

EXHIBIT "1"

05870-0010: Case Administration

TIME DETAIL

Date	Name	Description	Time	Amount
05/10/06	Eve H. Karasik	Confer with C. Carlyon re: Debtors motions (Hilco; Hold Funds)	0.2	110.00
05/10/06	Eve H. Karasik	Analyze docket	0.2	110.00
05/10/06	Jeffrey H. Davidson	Analyze notice of appointment; prepare correspondence re same	0.1	65.00
05/11/06	Eve H. Karasik	Telephone conference with C. Carlyon re: case issues	0.2	110.00
05/11/06	Eve H. Karasik	Analyze miscellaneous pleadings	0.4	220.00
05/11/06	Eve H. Karasik	Confer with Frank A. Merola; Jeffrey H. Davidson et al re: USA case	1.0	550.00
05/11/06	Eve H. Karasik	Confer with Shea & Carlyon re: case issues	0.2	110.00
05/12/06	Eve H. Karasik	Confer with Christine M. Pajak re: pleadings for May 13 hearing	0.3	165.00
05/12/06	Eve H. Karasik	Analyze docket	0.3	165.00
05/14/06	Christine M. Pajak	Exchange emails with Eve H. Karasik and Jeffrey H. Davidson re miscellaneous matters	0.3	105.00
05/14/06	Eve H. Karasik	Confer with Christine M. Pajak re: opposition pleadings	0.1	55.00
05/14/06	Eve H. Karasik	Telephone conference with Christine M. Pajak re: opposition revision	0.4	220.00
05/14/06	Jeffrey H. Davidson	Prepare correspondence to Eve H. Karasik & Christine M. Pajak re responses to pending motions; analyze correspondence re same	0.2	130.00
05/15/06	Christine M. Pajak	Prepare service list for filing motions	0.5	175.00
05/15/06	Christine M. Pajak	Prepare opposition to limit notice motion	0.5	175.00
05/15/06	Christine M. Pajak	Organize pleadings and update calendar	0.5	175.00
05/15/06	Christine M. Pajak	Prepare updated calendar, pleadings and deadlines	1.0	350.00
05/15/06	Christine M. Pajak	Exchange emails with Lissa re filing oppositions	0.2	70.00
05/15/06	Christine M. Pajak	Analyze correspondence from Robin re filings on docket	0.3	105.00
05/15/06	Eve H. Karasik	Confer with Christine M. Pajak re: opposition status	0.1	55.00
05/15/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to L. Treadway re: opposition filing	0.1	55.00
05/15/06	Eve H. Karasik	Confer with Christine M. Pajak re: oppositions	0.2	110.00
05/15/06	Eve H. Karasik	Confer with Christine M. Pajak re: limit notice motion response	0.1	55.00
05/15/06	Eve H. Karasik	Prepare correspondence to Committee re: limit notice application	0.1	55.00
05/15/06	Frank A. Merola	Analyze Notice of Application - MS&M	0.1	57.50
05/15/06	Jeffrey H. Davidson	Analyze correspondence from Wen Baldwin re loan status	0.1	65.00

Date	Name	Description	Time	Amount
05/15/06	Jeffrey H. Davidson	Confer with Eve H. Karasik re hearing preparations & pleadings	0.2	130.00
05/16/06	Angelica Hinds	Organize Files	3.0	180.00
05/16/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re preparing for Thursday's hearing and follow up re the same	0.2	70.00
05/16/06	Christine M. Pajak	Analyze correspondence from D. Caneglosi re status report	0.1	35.00
05/16/06	Eve H. Karasik	Confer with C. Carlyon re: 341(a) meeting and employment application	0.2	110.00
05/16/06	Eve H. Karasik	Prepare for hearing on May 18	0.5	275.00
05/16/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: hearings	0.1	55.00
05/16/06	Frank A. Merola	Analyze various oppositions re hearing	0.3	172.50
05/16/06	Frank A. Merola	Telephone conference with Eve Karasik re agenda	0.1	57.50
05/16/06	Frank A. Merola	Analyze Articles	0.2	115.00
05/16/06	Frank A. Merola	Telephone conference with S. Lavigna re SEC	0.2	115.00
05/16/06	George C. Webster II	Prepare, review loan analyses	0.5	320.00
05/16/06	George C. Webster II	Analyze emails and loan analyses	0.4	256.00
05/16/06	Jeffrey H. Davidson	Prepare correspondence to Christine M. Pajak re preparations for hearing; prepare correspondence to Eve H. Karasik re same; analyze correspondence re same	0.3	195.00
05/17/06	Christine M. Pajak	Exchange emails with Frank A. Merola re miscellaneous research matters	0.2	70.00
05/18/06	Christine M. Pajak	Telephone conference with L. Treadway re meeting notice	0.1	35.00
05/18/06	Eve H. Karasik	Attend hearings on May 18	5.0	2,750.00
05/18/06	Eve H. Karasik	Confer with C. Carlyon re: case procedures	0.5	275.00
05/18/06	Eve H. Karasik	Confer with Christine M. Pajak re: hearing issues and website	0.2	110.00
05/18/06	Jeffrey H. Davidson	Analyze correspondence from Lissa Treadway re pending motions	0.1	65.00
05/18/06	Kendra A. Johnson	Analyze and organize docket re case management.	0.5	90.00
05/18/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.3	54.00
05/18/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Paden re current docket entries in USA Capital proceedings	0.1	18.00
05/19/06	Angelica Hinds	Index Pleadings	3.2	192.00
05/19/06	Christine M. Pajak	Confer with Eve H. Karasik re miscellaneous matters; coordinate with committee members re 5/23 meeting	0.5	175.00
05/19/06	Christine M. Pajak	Attend meeting with Eve H. Karasik; Frank A. Merola; Jeffrey H. Davidson; Danielle Brown re organizational meeting	1.7	595.00
05/19/06	Christine M. Pajak	Telephone conference with J. McPherson's secretary re service list	0.1	35.00
05/19/06	Christine M. Pajak	Analyze correspondence from L. Dorsey re service list	0.1	35.00

Date	Name	Description	Time	Amount
05/19/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re website request	0.1	35.00
05/19/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re conflicts counsel	0.1	35.00
05/19/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re email to conflicts counsel	0.1	35.00
05/19/06	Eve H. Karasik	Confer with Christine M. Pajak re: case tasks (employment, notices, committee communication, etc.)	0.4	220.00
05/19/06	Eve H. Karasik	Meet with Jeffrey H. Davidson; Frank A. Merola; Christine M. Pajak; Danielle Brown re: case strategy and assignments	1.9	1,045.00
05/19/06	Frank A. Merola	Analyze correspondence from A. Landis re OST	0.1	57.50
05/19/06	Frank A. Merola	Analyze correspondence from Candace Carlyon re 5/28 meeting	0.1	57.50
05/19/06	Frank A. Merola	Telephone conference with B. LePome re hearing results	0.2	115.00
05/19/06	Frank A. Merola	Analyze Articles	0.2	115.00
05/19/06	Frank A. Merola	Confer with Christine Pajak, Eve Karasik re case organization	1.9	1,092.50
05/19/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	0.4	260.00
05/19/06	Jeffrey H. Davidson	Confer with co-counsel re strategy, case administration & planning	1.9	1,235.00
05/19/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
05/19/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
05/19/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital proceedings	0.5	90.00
05/20/06	Christine M. Pajak	Research and draft correspondence to Jeffrey H. Davidson et al. re objection deadline	0.8	280.00
05/20/06	Christine M. Pajak	Update pleadings binder	0.2	70.00
05/20/06	Christine M. Pajak	Prepare correspondence to Debtors' counsel re confidentiality agreement	0.2	70.00
05/20/06	Christine M. Pajak	Exchange emails with Eve H. Karasik and Jeffrey H. Davidson re deadlines to respond to Debtors' motions	0.1	35.00
05/21/06	Eve H. Karasik	Confer with Christine M. Pajak re: pleading filing deadlines for June 5 opposition	0.2	110.00
05/21/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Debtors' counsel re: opposition deadlines	0.1	55.00
05/21/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re Nevada regulators; prepare correspondence re same	0.2	130.00
05/22/06	Christine M. Pajak	Confer with Kendra A. Johnson re preparation of pleading binder and docket updates	0.2	70.00
05/22/06	Christine M. Pajak	Telephone conference with A. Jarvis re status of matters	0.2	70.00

Date	Name	Description	Time	Amount
05/22/06	Christine M. Pajak	Review and summarize recently entered orders and monthly operating reports	0.8	280.00
05/22/06	Christine M. Pajak	Analyze correspondence from Kendra A. Johnson re docket update	0.1	35.00
05/22/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson re: insurance issue	0.1	55.00
05/22/06	Eve H. Karasik	Telephone conference with T. Allison and Frank A. Merola re: case issues and meeting	0.6	330.00
05/22/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: Insurance issue	0.2	110.00
05/22/06	Eve H. Karasik	Confer with Danielle Brown re: insurance research	0.1	55.00
05/22/06	Eve H. Karasik	Telephone conference with A. Jarvis re: meeting	0.1	55.00
05/22/06	Eve H. Karasik	Analyze Kendra A. Johnson re: docket	0.1	55.00
05/22/06	Eve H. Karasik	Confer with A. Jarvis and M. Kehl re: meeting presentation	0.4	220.00
05/22/06	Eve H. Karasik	Analyze correspondence from A. Jarvis re: opposition deadline	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak and Frank A. Merola re: updates	0.2	110.00
05/22/06	Eve H. Karasik	Analyze docket	0.2	110.00
05/22/06	Frank A. Merola	Analyze correspondence from Christine M. Pajak re calendar	0.1	57.50
05/23/06	Christine M. Pajak	Telephone conference with Shlomo re update report	0.2	70.00
05/23/06	Frank A. Merola	Analyze correspondence from A. Jarvis re calendar	0.1	57.50
05/23/06	Frank A. Merola	Analyze correspondence from Christine Pajak re Entered Order	0.2	115.00
05/23/06	Frank A. Merola	Analyze Notice of Assignment	0.1	57.50
05/24/06	Christine M. Pajak	Telephone conference with J. McPherson re service list and PDG motion and stipulation	0.2	70.00
05/24/06	Christine M. Pajak	Participate in organizational meeting	1.0	350.00
05/24/06	Christine M. Pajak	Analyze court docket and follow up with pleading request	0.2	70.00
05/24/06	Christine M. Pajak	Confer with Eve H. Karasik re status (x3)	0.3	105.00
05/24/06	Eve H. Karasik	Revise contact list	0.5	275.00
05/24/06	Eve H. Karasik	Telephone conference with J. Shea re: case status	0.4	220.00
05/24/06	Eve H. Karasik	Confer with Frank A. Merola, Jeffrey H. Davidson and Christine M. Pajak re: case strategy	0.8	440.00
05/24/06	Frank A. Merola	Confer with Jeff Davidson, Eve Karasik and Christine Pajak re status	0.8	480.00
05/24/06	Frank A. Merola	Analyze correspondence from Jarvis re miscellaneous matters	0.1	57.50
05/24/06	Jeffrey H. Davidson	Confer with co-counsel re responses to pleadings, committee organization, and related matters	0.8	520.00
05/24/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital proceedings	1.2	216.00
05/24/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00

Date	Name	Description	Time	Amount
05/24/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
05/25/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.2	59.00
05/25/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re status	0.1	35.00
05/25/06	Christine M. Pajak	Telephone conference with J. McPherson re service list	0.1	35.00
05/25/06	Christine M. Pajak	Telephone conference with Shlomo re update	0.2	70.00
05/25/06	Christine M. Pajak	Confer with Andrew M. Parlen re background and research	0.3	105.00
05/25/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: case strategy	0.4	220.00
05/25/06	Eve H. Karasik	Confer with J. Shea re: case issues	0.2	110.00
05/25/06	Eve H. Karasik	Confer with A. Jarvis re: case issues	0.1	55.00
05/25/06	Eve H. Karasik	Telephone conference with A. Jarvis re: case issues	0.1	55.00
05/25/06	Kendra A. Johnson	Confer with Christine M. Pajak re USA Capital case management issues	0.3	54.00
05/25/06	Kendra A. Johnson	Prepare file list re case management	0.5	90.00
05/25/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital proceedings	1.0	180.00
05/25/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
05/25/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
05/26/06	Andrew M. Parlen	Analyze case docket	0.1	29.50
05/26/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status, employment application, and Committee information motion	0.2	59.00
05/26/06	Andrew M. Parlen	Confer with Christine M. Pajak and Eve H. Karasik re case status	0.3	88.50
05/26/06	Andrew M. Parlen	Analyze case calendar	0.1	29.50
05/26/06	Christine M. Pajak	Coordinate with Shlomo re filing and service of motions	0.2	70.00
05/26/06	Christine M. Pajak	Analyze court docket and update calendar	1.0	350.00
05/26/06	Christine M. Pajak	Retrieve oppositions to various Debtor motions	0.5	175.00
05/26/06	Christine M. Pajak	Confer with Andrew M. Parlen re research	0.2	70.00
05/26/06	Christine M. Pajak	Confer with Andrew M. Parlen and Eve H. Karasik re research and follow up matters	0.4	140.00
05/26/06	Eve H. Karasik	Telephone conference with A. Jarvis re: call issues	0.1	55.00
05/26/06	Eve H. Karasik	Telephone conference with A. Jarvis re: various case issues	0.4	220.00
05/26/06	Eve H. Karasik	Confer with Christine M. Pajak and Andrew M. Parlen re: case administration	0.3	165.00
05/26/06	Eve H. Karasik	Analyze docket	0.2	110.00
05/26/06	Frank A. Merola	Analyze correspondence from Christine Pajak re meeting	0.1	57.50
05/26/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital proceedings	0.5	90.00

Date	Name	Description	Time	Amount
05/26/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
05/27/06	Frank A. Merola	Analyze correspondence from Christine Pajak re Friday filings	0.2	115.00
05/30/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50
05/30/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status and agenda	0.5	147.50
05/30/06	Andrew M. Parlen	Analyze case management order	0.2	59.00
05/30/06	Andrew M. Parlen	Analyze joint administration order	0.1	29.50
05/30/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak to Committee re case status and email Christine M. Pajak re same	0.1	29.50
05/30/06	Christine M. Pajak	Confer with Eve H. Karasik re organizational matters	0.3	105.00
05/30/06	Christine M. Pajak	Confer with Frank A. Merola re organizational matters	0.3	105.00
05/30/06	Christine M. Pajak	Telephone conference with Robin re filings	0.1	35.00
05/30/06	Christine M. Pajak	Prepare certificate of service re pleadings filed on Friday	0.1	35.00
05/30/06	Christine M. Pajak	Coordinate ECF training	0.1	35.00
05/30/06	Christine M. Pajak	Analyze docket re G&S OST and schedule of loans	0.1	35.00
05/30/06	Christine M. Pajak	Prepare correspondence to Eve H. Karasik and Andrew M. Parlen re status update	0.1	35.00
05/30/06	Christine M. Pajak	Prepare correspondence to Shlomo re certificate of service	0.1	35.00
05/30/06	Christine M. Pajak	Telephone conference with Shlomo re case management procedures	0.1	35.00
05/30/06	Christine M. Pajak	Review and organize pleadings to be heard on 6/5/06	0.5	175.00
05/30/06	Eve H. Karasik	Confer with Christine M. Pajak re: projects for week	0.3	165.00
05/30/06	Eve H. Karasik	Revise file list	0.2	110.00
05/30/06	Eve H. Karasik	Analyze Review Journal re: representation	0.1	55.00
05/30/06	Eve H. Karasik	Analyze updated case calendar	0.1	55.00
05/30/06	Eve H. Karasik	Analyze docket	0.2	110.00
05/30/06	Eve H. Karasik	Analyze correspondence from A. Jarvis re: May 30 financial information and meeting	0.1	55.00
05/30/06	Frank A. Merola	Confer with Christine Pajak re P. Miller re investor concerns	0.3	172.50
05/30/06	Kendra A. Johnson	Retrieve documents filed in USA Capital	0.4	72.00
05/31/06	Andrew M. Parlen	Confer with Christine M. Pajak re opposition to G & S employment and committee protocols	0.1	29.50
05/31/06	Andrew M. Parlen	Analyze stipulation to continue and Christine M. Pajak's email re same	0.1	29.50
05/31/06	Andrew M. Parlen	Confer with Christine M. Pajak re administrative matters and reply re ST&G employment application	0.2	59.00
05/31/06	Christine M. Pajak	Confer with Andrew M. Parlen re follow up matters	0.1	35.00
05/31/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re USA Capital update and follow up re the same	0.1	35.00

Date	Name	Description	Time	Amount
05/31/06	Christine M. Pajak	Analyze correspondence from L. Bubala re stipulation to continue hearings	0.1	35.00
05/31/06	Christine M. Pajak	Prepare correspondence to Eve H. Karasik; Frank A. Merola and J. Shea re stipulation to continue hearings	0.1	35.00
05/31/06	Christine M. Pajak	Coordinate with J. Shea and Shlomo re stipulation to continue hearings	0.2	70.00
05/31/06	Christine M. Pajak	Telephone conference with L. Bubala re stipulation to continue hearings	0.1	35.00
05/31/06	Christine M. Pajak	Prepare correspondence to L. Bubala re stipulation to continue hearings (x2)	0.1	35.00
05/31/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re status of case	0.2	70.00
05/31/06	Eve H. Karasik	Confer with Christine M. Pajak re: G&S opposition; continuance; SEC issues; reply to objections to ST&G and Shea Carlyon application	0.4	220.00
05/31/06	Eve H. Karasik	Confer with A. Jarvis re: joint meeting	0.1	55.00
05/31/06	Eve H. Karasik	Confer with Kendra A. Johnson re: contact list	0.1	55.00
05/31/06	Jeffrey H. Davidson	Telephone conference with Marc Levinson re case strategy and prepare memo re same	0.4	260.00
05/31/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.7	126.00
05/31/06	Kendra A. Johnson	Analyze and arrange documents re: case management	1.2	216.00
05/31/06	Kendra A. Johnson	Research re: latest docket entries in USA Capital	0.2	36.00
05/31/06	Kendra A. Johnson	Prepare correspondence to Frank A. Merola, Eve H. Karasik, Christine M. Pajak, and Andrew M. Parlen re: latest docket entries in USA Capital	0.1	18.00
06/01/06	Andrew M. Parlen	Analyze correspondence from M. Moro re case status	0.1	29.50
06/01/06	Andrew M. Parlen	Confer with Eve H. Karasik re administrative issues	0.1	29.50
06/01/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status	0.1	29.50
06/01/06	Andrew M. Parlen	Analyze docket	0.1	29.50
06/01/06	Andrew M. Parlen	Exchange emails with S. Sherman re service issues	0.1	29.50
06/01/06	Andrew M. Parlen	Telephone conference with S. Sherman re filing issues	0.1	29.50
06/01/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re filings for 6/2	0.1	29.50
06/01/06	Christine M. Pajak	Analyze correspondence from Frank A. Merola re 6/5 hearing	0.1	35.00
06/01/06	Christine M. Pajak	Confer with Eve H. Karasik re status	0.2	70.00
06/01/06	Christine M. Pajak	Analyze correspondence from L. Dorsey re stipulation to continue hearings and follow up re the same	0.1	35.00
06/01/06	Christine M. Pajak	Telephone conference with J. McPherson re 6/5 hearing and writ	0.1	35.00
06/01/06	Christine M. Pajak	Telephone conference with A. Jarvis re 6/5 hearing	0.1	35.00

Date	Name	Description	Time	Amount
06/01/06	Christine M. Pajak	Prepare correspondence to Frank A. Merola re status of 6/5 hearing	0.1	35.00
06/01/06	Christine M. Pajak	Confer with Eve H. Karasik re inquiry into case	0.1	35.00
06/01/06	Christine M. Pajak	Coordinate updating the service list	0.2	70.00
06/01/06	Christine M. Pajak	Prepare correspondence to Diversified's counsel re confidentiality; joint privilege agreement and by-laws	0.2	70.00
06/01/06	Christine M. Pajak	Update service list based on amendments to the committees' appointments	0.2	70.00
06/01/06	Eve H. Karasik	Confer with A. Jarvis re: meeting	0.1	55.00
06/01/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/01/06	Eve H. Karasik	Confer with A. Jarvis re: meeting with Debtor	0.1	55.00
06/01/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/01/06	Eve H. Karasik	Analyze correspondence from S. Strong re: Confidentiality and Privilege Agreements	0.1	55.00
06/01/06	Eve H. Karasik	Confer with Christine M. Pajak re: MORs	0.1	55.00
06/01/06	Eve H. Karasik	Confer with Christine M. Pajak re: MOR stipulation	0.1	55.00
06/01/06	Eve H. Karasik	Confer with Kendra A. Johnson re: contact list	0.1	55.00
06/01/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: Amended Notice of Appointment	0.1	55.00
06/01/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.6	108.00
06/01/06	Kendra A. Johnson	Research and retrieve 20 largest filed in USA Capital cases	0.5	90.00
06/01/06	Kendra A. Johnson	Prepare correspondence to Eve H. Karasik, Frank A. Merola, Christine M. Pajak and Andrew M. Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/01/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/02/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status	0.1	29.50
06/02/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50
06/02/06	Andrew M. Parlen	Telephone conference with L. Treadway re 6/2 filings	0.1	29.50
06/02/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re 6/2 filings	0.1	29.50
06/02/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re case update	0.1	29.50
06/02/06	Andrew M. Parlen	Analyze docket	0.1	29.50
06/02/06	Christine M. Pajak	Confer with Andrew M. Parlen re miscellaneous matters	0.2	70.00
06/02/06	Christine M. Pajak	Review and update service list	0.3	105.00
06/02/06	Christine M. Pajak	Telephone conference with S. Strong re miscellaneous matters	0.4	140.00
06/02/06	Christine M. Pajak	Prepare correspondence to Frank A. Merola; Eve H. Karasik and Andrew M. Parlen re update of discussions with Debtors' counsel	0.3	105.00
06/02/06	Christine M. Pajak	Telephone conference with B. Kotter re confidentiality and joint privilege agreements	0.1	35.00

Date	Name	Description	Time	Amount
06/02/06	Christine M. Pajak	Prepare for 6/5 meeting and hearings	0.5	175.00
06/02/06	Christine M. Pajak	Exchange emails with B. Kotter re confidentiality and joint privilege agreement	0.2	70.00
06/02/06	Christine M. Pajak	Analyze correspondence from L. Schwartzer re 6/5 meeting	0.1	35.00
06/02/06	Christine M. Pajak	Exchange emails with S. Strong re 1st Trust Deed Fund Prospectus and Diversified Prospectus	0.1	35.00
06/02/06	Christine M. Pajak	Analyze correspondence from L. Schwartzer re 6/5 meeting	0.1	35.00
06/02/06	Christine M. Pajak	Exchange emails with Kendra A. Johnson re contact list	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to Debtor's counsel re 6/5 meeting	0.1	35.00
06/02/06	Christine M. Pajak	Prepare hearing binder for 6/5	0.5	175.00
06/02/06	Christine M. Pajak	Analyze court docket	0.1	35.00
06/02/06	Eve H. Karasik	Confer with M. Kehl re: meetings with T. Allison	0.1	55.00
06/02/06	Eve H. Karasik	Confer with R. Charles re: meeting	0.1	55.00
06/02/06	Eve H. Karasik	Confer with M. Kvarda re: meeting preparation	0.1	55.00
06/02/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/02/06	Eve H. Karasik	Confer with Kendra A. Johnson re: contact list	0.1	55.00
06/02/06	Eve H. Karasik	Confer with Andrew M. Parlen re: Joint Privilege Agreement	0.1	55.00
06/02/06	Eve H. Karasik	Confer with A. Jarvis re: meeting	0.1	55.00
06/02/06	Frank A. Merola	Analyze correspondence from Strong re status	0.2	115.00
06/02/06	Kendra A. Johnson	Confer with Eve H. Karasik re case management issues	0.2	36.00
06/02/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital proceedings	0.5	90.00
06/02/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/02/06	Kendra A. Johnson	Prepare correspondence to Eve H. Karasik, Frank A. Merola, Christine M. Pajak and Andrew M. Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/04/06	Christine M. Pajak	Research re docket re recent filings	0.1	35.00
06/04/06	Christine M. Pajak	Confer with George C. Webster II re outlook of case	0.3	105.00
06/04/06	Christine M. Pajak	Analyze agenda for 6/5 hearing	0.2	70.00
06/04/06	Christine M. Pajak	Prepare for Las Vegas hearings	0.8	280.00
06/04/06	Frank A. Merola	Analyze pleadings re 6/5 hearing including Hilco Appointment Opposition; STG Appointment Opposition; Shea & Car Lyon Appointment Objection; Motion to Hold Funds; LaPomme Motion; Beninasa Motion	3.4	1,955.00
06/04/06	Frank A. Merola	Prepare for hearing re 6/5 Hearing enroute to Las Vegas	2.2	1,265.00
06/04/06	Kendra A. Johnson	Analyze and organize documents re case management	1.0	180.00

Date	Name	Description	Time	Amount
06/05/06	Andrew M. Parlen	Exchange emails with S. Sherman re contact list	0.1	29.50
06/05/06	Andrew M. Parlen	Telephone conference with L. Treadway re 6/2 filings	0.1	29.50
06/05/06	Andrew M. Parlen	Review and revise form Certificate of Service	0.2	59.00
06/05/06	Andrew M. Parlen	Exchange emails with A. Landis re shortening time order and vm re same	0.1	29.50
06/05/06	Andrew M. Parlen	Telephone conference with S. Sherman re order shortening time	0.1	29.50
06/05/06	Andrew M. Parlen	Analyze contact list	0.1	29.50
06/05/06	Andrew M. Parlen	Address service issues re 6/2 pleadings	0.1	29.50
06/05/06	Andrew M. Parlen	Retrieve entered orders for Eve H. Karasik	0.2	59.00
06/05/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status and 6/5 hearing	0.2	59.00
06/05/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re 6/5 hearing	0.1	29.50
06/05/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re update on hearings	0.2	70.00
06/05/06	Christine M. Pajak	Exchange emails with Eve H. Karasik re calendar of upcoming dates and deadlines	0.1	35.00
06/05/06	Christine M. Pajak	Telephone conference with Frank A. Merola re status	0.1	35.00
06/05/06	Eve H. Karasik	Confer with Kendra A. Johnson re: contact list	0.2	110.00
06/05/06	Eve H. Karasik	Revise contact list	0.3	165.00
06/05/06	Eve H. Karasik	Confer with Christine M. Pajak re: hearing status	0.2	110.00
06/05/06	Eve H. Karasik	Confer with Christine M. Pajak re: Motion to Reconstitute Executory Contract Committee	0.1	55.00
06/05/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/05/06	Eve H. Karasik	Confer with Christine M. Pajak and Andrew M. Parlen re: entered orders	0.1	55.00
06/05/06	Eve H. Karasik	Analyze summary of 6/3 discussion (Alvarez & Mesirow)	0.3	165.00
06/05/06	Eve H. Karasik	Revise calendar	0.2	110.00
06/05/06	Eve H. Karasik	Telephone conference with Christine M. Pajak re: meeting with Debtors	0.5	275.00
06/05/06	Eve H. Karasik	Confer with M. Kvarda re: case strategy	0.2	110.00
06/05/06	Frank A. Merola	Prepare for hearing re 6/5 matters -- including Appointment of Committee Counsel; Hilco	1.5	862.50
06/05/06	Frank A. Merola	Appear at hearing re Employment of Committee Counsel; Hilco employment and Holding of Funds	3.0	1,725.00
06/05/06	Jeff M. Fleiss	Analyze docket	0.1	18.00
06/05/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/05/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/05/06	Kendra A. Johnson	Revise USA Capital contact list	0.7	126.00
06/05/06	Kendra A. Johnson	Prepare correspondence to M. Kvarda re USA Capital contact list	0.2	36.00

Date	Name	Description	Time	Amount
06/05/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/05/06	Kendra A. Johnson	Prepare correspondence to Eve H. Karasik, members of the Equity Committee re contact list	0.2	36.00
06/05/06	Kendra A. Johnson	Prepare calendar of events in USA Capital proceedings	0.4	72.00
06/06/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re information motion and confidentiality agreements	0.2	59.00
06/06/06	Andrew M. Parlen	Review and revise Certificates of service re various pleadings	0.1	29.50
06/06/06	Andrew M. Parlen	Exchange emails with Christine M. Pajak re confidentiality agreement	0.1	29.50
06/06/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re confidentiality agreement	0.1	29.50
06/06/06	Andrew M. Parlen	Review and revise confidentiality agreement and circulate same	0.3	88.50
06/06/06	Andrew M. Parlen	Analyze executed confidentiality agreement and emails re same	0.1	29.50
06/06/06	Angelica Hinds	Organize Files	0.9	54.00
06/06/06	Christine M. Pajak	Analyze correspondence from M. Kvarda re discussions with Mesirow and make comments thereto with Eve H. Karasik	0.3	105.00
06/06/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re follow up matters	0.1	35.00
06/06/06	Eve H. Karasik	Confer with Frank A. Merola and Christine M. Pajak re: Confidentiality Agreement	0.1	55.00
06/06/06	Eve H. Karasik	Analyze docket	0.2	110.00
06/06/06	Eve H. Karasik	Prepare correspondence to Frank A. Merola and Christine M. Pajak re: pleadings filed	0.1	55.00
06/06/06	Eve H. Karasik	Telephone conference with A. Jarvis and Frank A. Merola re: case issues	0.3	165.00
06/06/06	Eve H. Karasik	Confer with Christine M. Pajak; Andrew M. Parlen ; Frank A. Merola re: case administration and progress	1.0	550.00
06/06/06	Eve H. Karasik	Revise calendar	0.1	55.00
06/06/06	Eve H. Karasik	Analyze entered notice order	0.1	55.00
06/06/06	Eve H. Karasik	Confer with J. McPherson re: master service list changes	0.1	55.00
06/06/06	Kendra A. Johnson	Revise list of contacts in USA Capital	0.5	90.00
06/06/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/06/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/07/06	Andrew M. Parlen	Exchange emails with M. Kvarda re confidentiality agreement	0.1	29.50
06/07/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status	0.3	88.50
06/07/06	Andrew M. Parlen	Prepare Joint Privilege Agreement with Diversified Committee	0.3	88.50
06/07/06	Andrew M. Parlen	Analyze temporary website message	0.1	29.50
06/07/06	Christine M. Pajak	Confer with Eve H. Karasik; Frank A. Merola; and Andrew M. Parlen re strategy	1.0	350.00

Date	Name	Description	Time	Amount
06/07/06	Christine M. Pajak	Confer with Andrew M. Parlen re miscellaneous matters going forward	0.3	105.00
06/07/06	Christine M. Pajak	Telephone conference with Frank A. Merola re status	0.1	35.00
06/07/06	Christine M. Pajak	Analyze court docket	0.1	35.00
06/07/06	Frank A. Merola	Confer with Eve Karasik, Christine Pajak and Andrew Parlen re committee strategy	1.0	575.00
06/07/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/07/06	Kendra A. Johnson	Research re recent docket entries in USA Capital	0.2	36.00
06/07/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.6	108.00
06/07/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/08/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re confidentiality agreement	0.1	29.50
06/08/06	Andrew M. Parlen	Telephone conference with S. Sherman re re-noticing of hearing	0.1	29.50
06/08/06	Andrew M. Parlen	Exchange emails with S. Sherman re amended notice of hearing	0.1	29.50
06/08/06	Andrew M. Parlen	Telephone conference with Eve H. Karasik re Master Service List	0.1	29.50
06/08/06	Christine M. Pajak	Confer with Andrew M. Parlen re joint privilege agreement and research	0.2	70.00
06/08/06	Eve H. Karasik	Analyze correspondence from M. Levinson re: meeting with Debtors	0.1	55.00
06/08/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/08/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/08/06	Eve H. Karasik	Confer with Christine M. Pajak re: MOR stipulation	0.1	55.00
06/08/06	Eve H. Karasik	Confer with Kendra A. Johnson re: file list and contact list	0.1	55.00
06/08/06	Eve H. Karasik	Confer with M. Kvarda re: Confidentiality Agreement and cash analysis	0.2	110.00
06/08/06	Eve H. Karasik	Analyze docket	0.2	110.00
06/08/06	Eve H. Karasik	Revise Confidentiality Agreement and A&M signature	0.1	55.00
06/08/06	Eve H. Karasik	Prepare correspondence to Ray Quinney re: Confidentiality Agreement	0.2	110.00
06/08/06	Eve H. Karasik	Revise correspondence to Ray Quinney re: Confidentiality Agreement	0.2	110.00
06/08/06	Eve H. Karasik	Confer with G. Garman re: investor return	0.1	55.00
06/08/06	Eve H. Karasik	Confer with Andrew M. Parlen re: master service list	0.1	55.00
06/08/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/08/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/08/06	Kendra A. Johnson	Revise contacts list for USA Capital	0.2	36.00
06/08/06	Kendra A. Johnson	Analyze recent docket entries in USA Capital	0.2	36.00

Date	Name	Description	Time	Amount
06/08/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak, et al. re recent docket entries in USA Capital	0.1	18.00
06/08/06	Kendra A. Johnson	Analyze and organize documents re case management	1.0	180.00
06/08/06	Kendra A. Johnson	Retrieve documents filed in USA Capital	0.3	54.00
06/08/06	Kendra A. Johnson	Revise calendar of hearings and events	0.4	72.00
06/08/06	Kendra A. Johnson	Retrieve documents filed in USA Capital	0.4	72.00
06/08/06	Kendra A. Johnson	Research re new docket entries in USA Capital	0.2	36.00
06/08/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak, et al. re new docket entries in USA Capital	0.1	18.00
06/08/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/09/06	Andrew M. Parlen	Exchange emails with S. Sherman re confidentiality agreement	0.1	29.50
06/09/06	Andrew M. Parlen	Analyze revised master service list	0.1	29.50
06/09/06	Andrew M. Parlen	Analyze correspondence from Eve H. Karasik re Debtors' proposed Order Shortening Time for 6/21 hearing	0.1	29.50
06/09/06	Andrew M. Parlen	Exchange emails with L. Treadway re NOE on Order Shortening Time re Joint Information Motion	0.1	29.50
06/09/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re motion to reconstitute Direct Lenders Committee	0.1	29.50
06/09/06	Andrew M. Parlen	Exchange emails w/ A. Jarvis re confidentiality agreement	0.1	29.50
06/09/06	Christine M. Pajak	Confer with Eve H. Karasik re various Issues	0.2	70.00
06/09/06	Christine M. Pajak	Confer with Andrew M. Parlen re status of research	0.2	70.00
06/09/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re OST requests by Debtors on (i) interim fee procedures; (ii) motion to approve security agreement and (iii) DIP financing	0.2	70.00
06/09/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re First Trust Deed Committee's response to OST requests	0.1	35.00
06/09/06	Eve H. Karasik	Analyze correspondence from A. Landis re: fifth OST request	0.1	55.00
06/09/06	Eve H. Karasik	Telephone conference with C. Carlyon re: orders	0.2	110.00
06/09/06	Eve H. Karasik	Confer with Andrew M. Parlen re: orders on docket	0.1	55.00
06/09/06	Eve H. Karasik	Analyze correspondence from G. Gordon re: OST request	0.2	110.00
06/09/06	Eve H. Karasik	Telephone conference with L. Ernce re: OST requests	0.2	110.00
06/09/06	Eve H. Karasik	Analyze correspondence from L. Ernce re: Diversified consent on OSTs	0.1	55.00
06/09/06	Eve H. Karasik	Analyze correspondence from A. Landis re: OST on DIP motion	0.1	55.00
06/09/06	Eve H. Karasik	Analyze correspondence from A. Landis re: OST requests	0.1	55.00

Date	Name	Description	Time	Amount
06/09/06	Eve H. Karasik	Confer with S. Smith and M. Kehl re: schedules	0.1	55.00
06/09/06	Eve H. Karasik	Analyze docket	0.2	110.00
06/09/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.5	90.00
06/09/06	Kendra A. Johnson	Prepare calendar of events in USA Capital	0.6	108.00
06/09/06	Kendra A. Johnson	Research re new docket entries in USA Capital	0.3	54.00
06/09/06	Kendra A. Johnson	Revise contact list; prepare correspondence re same	0.4	72.00
06/09/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak, et al. re new docket entries	0.1	18.00
06/09/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/09/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/11/06	Frank A. Merola	Analyze correspondence from Eve Karasik re pending matters	0.2	115.00
06/12/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status	0.1	29.50
06/12/06	Andrew M. Parlen	Confer with Eve H. Karasik re 6/21 hearing	0.2	59.00
06/12/06	Andrew M. Parlen	Analyze docket re pleadings for 6/21 hearing	0.3	88.50
06/12/06	Andrew M. Parlen	Analyze G & S objection to shortened time applications	0.2	59.00
06/12/06	Andrew M. Parlen	Analyze order shortening time and confer with S. Sherman and Eve H. Karasik re same	0.2	59.00
06/12/06	Andrew M. Parlen	Telephone conference with S. Sherman re case management orders	0.1	29.50
06/12/06	Angelica Hinds	Download & Index Pleadings	3.7	222.00
06/12/06	Christine M. Pajak	Confer with Andrew M. Parlen re update	0.1	35.00
06/12/06	Christine M. Pajak	Analyze correspondence from L. Davis re Royal Hotel	0.1	35.00
06/12/06	Christine M. Pajak	Exchange emails with Joanne re master service list	0.1	35.00
06/12/06	Christine M. Pajak	Analyze correspondence from L. Emce re Diversified's execution of the confidentiality agreement and retention of a financial advisor	0.1	35.00
06/12/06	Eve H. Karasik	Confer with Debtors counsel re: meeting	0.2	110.00
06/12/06	Eve H. Karasik	Confer with M. Levinson and L. Emce re: OSTs and hearings	0.5	275.00
06/12/06	Eve H. Karasik	Telephone conference with A. Jarvis re: call issue	0.1	55.00
06/12/06	Eve H. Karasik	Analyze motion to remove Fertitta from D. L. Committee	0.4	220.00
06/12/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/12/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/12/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/12/06	Kendra A. Johnson	Revise contacts list	0.3	54.00

Date	Name	Description	Time	Amount
06/12/06	Kendra A. Johnson	Research re recent docket entries in USA Capital case	0.2	36.00
06/12/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak, Frank A. Merola et al. re recent docket entries in USA Capital case	0.1	18.00
06/12/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital case	0.3	54.00
06/13/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50
06/13/06	Andrew M. Parlen	Telephone conference with S. Sherman re entry of orders	0.1	29.50
06/13/06	Andrew M. Parlen	Analyze Joint Privilege Agreement with Diversified and email L. Ernce re same	0.2	59.00
06/13/06	Andrew M. Parlen	Analyze correspondence from Eve H. Karasik re 6/21 hearing motions	0.1	29.50
06/13/06	Christine M. Pajak	Analyze correspondence from M. Levinson re Diversified's attendance at Committee meeting	0.1	35.00
06/13/06	Christine M. Pajak	Confer with Eve H. Karasik re status	0.4	140.00
06/13/06	Christine M. Pajak	Confer with Andrew M. Parlen re service issues	0.1	35.00
06/13/06	Christine M. Pajak	Organize pleadings for 6/15 hearing	0.5	175.00
06/13/06	Eve H. Karasik	Confer with A. Jarvis re: meeting	0.1	55.00
06/13/06	Eve H. Karasik	Confer with R. Santre re: case issue	0.1	55.00
06/13/06	Eve H. Karasik	Analyze correspondence from E. Monson re: website	0.1	55.00
06/13/06	Eve H. Karasik	Confer with A. Jarvis re: opposition deadline	0.1	55.00
06/13/06	Eve H. Karasik	Analyze L. Davis 2019 Statement	0.1	55.00
06/13/06	Eve H. Karasik	Analyze Direct Lender Confidentiality Agreement	0.3	165.00
06/13/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/13/06	Eve H. Karasik	Telephone conference with A. Jarvis re: motions	0.7	385.00
06/13/06	Eve H. Karasik	Confer with A. Jarvis re: agenda and appraisals	0.1	55.00
06/13/06	Kendra A. Johnson	Confer with Eve H. Karasik re case management	0.1	18.00
06/13/06	Kendra A. Johnson	Research re recent USA Capital docket entries	0.2	36.00
06/13/06	Kendra A. Johnson	Retrieve documents filed in USA Capital	0.3	54.00
06/13/06	Kendra A. Johnson	Revise lists of contacts in USA Capital	0.4	72.00
06/13/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/13/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/13/06	Kendra A. Johnson	Revise calendar of events in USA Capital	0.3	54.00
06/14/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re joint privilege agreement	0.1	29.50
06/14/06	Andrew M. Parlen	Circulate joint privilege agreement between Diversified and First	0.1	29.50
06/14/06	Andrew M. Parlen	Confer with Christine M. Pajak re 6/14 filings	0.1	29.50
06/14/06	Andrew M. Parlen	Prepare service of 6/14 filings	0.3	88.50

Date	Name	Description	Time	Amount
06/14/06	Andrew M. Parlen	Telephone conference with S. Sherman re 6/14 filings	0.1	29.50
06/14/06	Andrew M. Parlen	Exchange emails with Committee re 6/15 hearing	0.1	29.50
06/14/06	Andrew M. Parlen	Telephone conference with L. Emce re 6/15 hearing	0.1	29.50
06/14/06	Andrew M. Parlen	Exchange emails with S. Sherman re 6/14 filings	0.1	29.50
06/14/06	Andrew M. Parlen	Telephone conference with S. Sherman re 6/15 hearing	0.1	29.50
06/14/06	Christine M. Pajak	Prepare pleading binder for 6/15 hearing	0.5	175.00
06/14/06	Christine M. Pajak	Confer with Eve H. Karasik re reply deadline	0.1	35.00
06/14/06	Christine M. Pajak	Confer with Eve H. Karasik re follow up issues	0.1	35.00
06/14/06	Christine M. Pajak	Analyze court docket	0.1	35.00
06/14/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/14/06	Eve H. Karasik	Prepare for hearings on 6/15/06	1.1	605.00
06/14/06	Frank A. Merola	Prepare for hearing re RFS, Motion to Hold Funds, Protocol including review of pleadings	2.8	1,810.00
06/14/06	Frank A. Merola	Prepare for hearing re RFS en route to Las Vegas (Motion Hold Funds)	2.0	1,150.00
06/14/06	Kendra A. Johnson	Revise USA Capital contacts list	0.2	36.00
06/14/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/14/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/14/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/15/06	Andrew M. Parlen	Analyze Certificates of Service re 6/13 and 6/14 filings	0.1	29.50
06/15/06	Christine M. Pajak	Prepare correspondence to Kendra A. Johnson re UCC search on USA Capital First Trust Deed Fund LLC	0.1	35.00
06/15/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re outcome of hearings and meetings with Debtors	0.2	70.00
06/15/06	Christine M. Pajak	Analyze court docket and follow up with Kendra A. Johnson	0.1	35.00
06/15/06	Eve H. Karasik	Prepare for hearings on 6/15/06	0.1	55.00
06/15/06	Eve H. Karasik	Attend hearings on 6/15/06	4.0	2,200.00
06/15/06	Frank A. Merola	Prepare for and attend hearing re RFS and Holding Funds, etc.	6.0	3,450.00
06/15/06	Kendra A. Johnson	Revise list of contacts in USA Capital	0.3	54.00
06/15/06	Kendra A. Johnson	Analyze docket re new entries in USA Capital case	0.3	54.00
06/15/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital case	0.4	72.00
06/15/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/15/06	Kendra A. Johnson	Prepare correspondence to Eve H. Karasik, Frank A. Merola, Christine M. Pajak and Christine M. Pajak re current docket entries in USA Capital proceedings	0.1	18.00

Date	Name	Description	Time	Amount
06/16/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50
06/16/06	Andrew M. Parlen	Telephone conference with S. Sherman re case status	0.1	29.50
06/16/06	Andrew M. Parlen	Analyze pleadings to be filed on June 19	0.1	29.50
06/16/06	Andrew M. Parlen	Telephone conference with J. McPherson re service issues	0.1	29.50
06/16/06	Andrew M. Parlen	Telephone conference with C. Hearst re service issues	0.1	29.50
06/16/06	Andrew M. Parlen	Analyze service issues and prepare correspondence to E. Monson re same	0.3	88.50
06/16/06	Andrew M. Parlen	Confer with Eve H. Karasik re case management order amendment	0.1	29.50
06/16/06	Christine M. Pajak	Confer with Eve H. Karasik re status of case	0.2	70.00
06/16/06	Christine M. Pajak	Confer with Eve H. Karasik and Andrew M. Parlen re miscellaneous matters	0.5	175.00
06/16/06	Christine M. Pajak	Confer with Kendra A. Johnson re schedules and statements	0.1	35.00
06/16/06	Christine M. Pajak	Update calendar	0.3	105.00
06/16/06	Christine M. Pajak	Analyze court docket update	0.1	35.00
06/16/06	Christine M. Pajak	Telephone conference with J. Miller re website	0.1	35.00
06/16/06	Christine M. Pajak	Conference call with J. Miller and G. Kruse re website	0.4	140.00
06/16/06	Christine M. Pajak	Confer with Eve H. Karasik re status of case	0.3	105.00
06/16/06	Eve H. Karasik	Confer with Christine M. Pajak re: case issues (website; DIP etc.)	0.4	220.00
06/16/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/16/06	Eve H. Karasik	Confer with Christine M. Pajak re: website and opposition	0.5	275.00
06/16/06	Eve H. Karasik	Analyze correspondence from M. Levinson re: Monday call	0.1	55.00
06/16/06	Kendra A. Johnson	Retrieve amended schedules and SOFA's	1.8	324.00
06/16/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak re amendments to schedules and SOFA's	0.5	90.00
06/16/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/16/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/18/06	Andrew M. Parlen	Analyze correspondence from Eve H. Karasik re 6/15 hearing	0.1	29.50
06/18/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re pleadings due 6/19	0.1	29.50
06/18/06	Eve H. Karasik	Analyze correspondence from M. Levinson re: meeting	0.1	55.00
06/18/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: schedules	0.2	110.00
06/18/06	Eve H. Karasik	Confer with Christine M. Pajak re: hearing binder	0.2	110.00
06/18/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson re: direct lender issue	0.1	55.00

Date	Name	Description	Time	Amount
06/19/06	Andrew M. Parlen	Telephone conference with S. Sherman re 6/19 filings and email re same	0.1	29.50
06/19/06	Andrew M. Parlen	Telephone conference with S. Sherman re 6/19 filings	0.1	29.50
06/19/06	Andrew M. Parlen	Telephone conference with J. McPherson re case management order and procedural issues	0.3	88.50
06/19/06	Andrew M. Parlen	Telephone conference with Eve H. Karasik re case status	0.1	29.50
06/19/06	Andrew M. Parlen	Confer with Eve H. Karasik and Christine M. Pajak re case status	0.1	29.50
06/19/06	Andrew M. Parlen	Prepare 6/19 filings for filing and service	0.2	59.00
06/19/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re joint privilege agreement with Diversified	0.1	29.50
06/19/06	Andrew M. Parlen	Exchange emails with L. Ernce re joint privilege agreement	0.1	29.50
06/19/06	Christine M. Pajak	Confer with Eve H. Karasik re status	0.1	35.00
06/19/06	Christine M. Pajak	Confer with Andrew M. Parlen re update on matters	0.1	35.00
06/19/06	Christine M. Pajak	Analyze court docket	0.2	70.00
06/19/06	Christine M. Pajak	Confer with Eve H. Karasik and Andrew M. Parlen re status update	0.3	105.00
06/19/06	Christine M. Pajak	Analyze oppositions and responses to matters set for 6/21 and summarize same for Eve H. Karasik	2.3	805.00
06/19/06	Christine M. Pajak	Analyze correspondence from L. Dorsey re rescheduling hearing on 6/21	0.1	35.00
06/19/06	Christine M. Pajak	Organize pleadings for 6/21 hearing	0.5	175.00
06/19/06	Christine M. Pajak	Summarize pleadings filed in connection with 6/21 hearing	1.0	350.00
06/19/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re status of case	0.1	35.00
06/19/06	Eve H. Karasik	Confer with C. Carlyon re: schedules analysis	0.1	55.00
06/19/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/19/06	Eve H. Karasik	Telephone conference with Andrew M. Parlen re: status	0.2	110.00
06/19/06	Eve H. Karasik	Analyze correspondence from S. Sherman re: investor claim purchaser	0.1	55.00
06/19/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/19/06	Kendra A. Johnson	Research re recent additions to docket in USA Capital	0.2	36.00
06/19/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital case	0.3	54.00
06/19/06	Kendra A. Johnson	Analyze USA Capital docket re recent entries	0.3	54.00
06/19/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/19/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/20/06	Andrew M. Parlen	Analyze various certificates of service	0.1	29.50
06/20/06	Andrew M. Parlen	Exchange emails with C. Carlyon re Joint Privilege Agreement with Diversified	0.1	29.50

Date	Name	Description	Time	Amount
06/20/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re 6/21 hearing motions	0.1	29.50
06/20/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re status of negotiations	0.1	35.00
06/20/06	Christine M. Pajak	Review and summarize replies and oppositions filed in connection with 6/21 hearing	2.0	700.00
06/20/06	Christine M. Pajak	Analyze Court docket (x3)	0.3	105.00
06/20/06	Eve H. Karasik	Analyze correspondence from L. Ernce re: Joint Privilege and FTI indemnification	0.1	55.00
06/20/06	Eve H. Karasik	Telephone conference with Christine M. Pajak re: June 21 hearing preparation	0.3	165.00
06/20/06	Eve H. Karasik	Prepare for 6/21 hearings	2.5	1,375.00
06/20/06	Frank A. Merola	Analyze memo re CC re schedules	0.2	115.00
06/20/06	Kendra A. Johnson	Analyze docket re new entries in USA Capital case (5 x)	0.5	90.00
06/20/06	Kendra A. Johnson	Prepare correspondence to Christine M. Pajak, et al. re new docket entries in USA Capital case	0.1	18.00
06/20/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.4	72.00
06/20/06	Kendra A. Johnson	Download pleadings filed in USA Capital	0.3	54.00
06/20/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/20/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/21/06	Andrew M. Parlen	Exchange emails with Christine M. Pajak re joint privilege agreement	0.1	29.50
06/21/06	Andrew M. Parlen	Confer with Christine M. Pajak re 6/21 hearing and case status	0.2	59.00
06/21/06	Christine M. Pajak	Exchange emails with Andrew M. Parlen re joint privilege agreement	0.1	35.00
06/21/06	Christine M. Pajak	Confer with Andrew M. Parlen re follow up matters	0.2	70.00
06/21/06	Christine M. Pajak	Exchange emails with Eve H. Karasik re outcome of hearings	0.2	70.00
06/21/06	Eve H. Karasik	Attend hearings re: Fertitta; DIP financing; IP Security motion; Motion to Forbear; Committee protocol and employment applications	9.5	5,225.00
06/21/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.5	90.00
06/21/06	Kendra A. Johnson	Analyze and organize documents re case management	0.6	108.00
06/21/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/22/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik and Christine M. Pajak re schedules	0.1	29.50
06/22/06	Andrew M. Parlen	Confer with Eve H. Karasik and Christine M. Pajak re 6/21 hearing and case status	0.6	177.00
06/22/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik and Christine M. Pajak re joint privilege agreement	0.1	29.50
06/22/06	Angelica Hinds	Download Pleadings	6.5	390.00

Date	Name	Description	Time	Amount
06/22/06	Christine M. Pajak	Confer with Andrew M. Parlen and Eve H. Karasik re update on hearings	0.6	210.00
06/22/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/22/06	Eve H. Karasik	Telephone conference with J. Shea re: case issues	0.2	110.00
06/22/06	Eve H. Karasik	Analyze notice of continued hearings	0.1	55.00
06/22/06	Eve H. Karasik	Confer with Andrew M. Parlen and Christine M. Pajak re: schedules analysis	0.1	55.00
06/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: calendar	0.1	55.00
06/22/06	Eve H. Karasik	Confer with A. Jarvis re: Committee meetings	0.1	55.00
06/22/06	Eve H. Karasik	Confer with M. Levinson and G. Garman re: Committee meetings	0.1	55.00
06/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: schedules analysis	0.1	55.00
06/22/06	Eve H. Karasik	Confer with Christine M. Pajak and Andrew M. Parlen re: hearing	0.6	330.00
06/22/06	Frank A. Merola	Analyze correspondence from Eve Karasik re hearing results	0.1	57.50
06/22/06	Kendra A. Johnson	Revise calendar of events in USA Capital case	0.3	54.00
06/22/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.4	72.00
06/22/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/22/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/23/06	Andrew M. Parlen	Exchange emails with C. Carlyon re joint privilege agreement	0.1	29.50
06/23/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re case status	0.1	29.50
06/23/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re Committee meeting with Debtors	0.1	35.00
06/23/06	Christine M. Pajak	Analyze correspondence from M. Kvarda re Committee meeting with Debtors	0.1	35.00
06/23/06	Christine M. Pajak	Update calendar and forward to Kendra A. Johnson re master calendar	0.2	70.00
06/23/06	Eve H. Karasik	Telephone conference with M. Levinson re: meeting with Debtors	0.3	165.00
06/23/06	Eve H. Karasik	Confer with A. Jarvis re: meetings with Debtors	0.2	110.00
06/23/06	Eve H. Karasik	Confer with Andrew M. Parlen re: monthly operating reports	0.1	55.00
06/23/06	Eve H. Karasik	Confer with M. Kvarda re meeting agenda	0.1	55.00
06/23/06	Eve H. Karasik	Analyze notices from court re: filings	0.2	110.00
06/23/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/23/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/23/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00

Date	Name	Description	Time	Amount
06/23/06	Kendra A. Johnson	Retrieve documents filed in USA Capital; prepare correspondence to Christine M. Pajak re same	0.5	90.00
06/23/06	Kendra A. Johnson	Analyze docket re USA Capital entries	0.2	36.00
06/24/06	Andrew M. Parlen	Analyze case calendar and to do list	0.1	29.50
06/24/06	Eve H. Karasik	Analyze case strategy and projects	0.3	165.00
06/24/06	Eve H. Karasik	Confer with Christine M. Pajak re: case projects	0.2	110.00
06/24/06	Eve H. Karasik	Confer with Christine M. Pajak re: calendar	0.1	55.00
06/26/06	Andrew M. Parlen	Confer with Christine M. Pajak and Eve H. Karasik re case status and agenda	1.0	295.00
06/26/06	Andrew M. Parlen	Prepare correspondence to Committees and Debtors re 7/25 hearing	0.2	59.00
06/26/06	Andrew M. Parlen	Review and revise case to do list and circulate same	0.3	88.50
06/26/06	Andrew M. Parlen	Review and revise joint project list	0.1	29.50
06/26/06	Christine M. Pajak	Prepare correspondence to Kendra A. Johnson re monthly operating reports	0.1	35.00
06/26/06	Christine M. Pajak	Prepare correspondence to Kendra A. Johnson re calendar	0.1	35.00
06/26/06	Christine M. Pajak	Attend meeting with Andrew M. Parlen and Eve H. Karasik re strategy going forward	1.0	350.00
06/26/06	Eve H. Karasik	Analyze schedules and SOFAs	1.3	715.00
06/26/06	Eve H. Karasik	Telephone conference with M. Levinson re: meetings with Debtors	0.4	220.00
06/26/06	Eve H. Karasik	Confer with M. Kvarda re: schedules analysis	0.1	55.00
06/26/06	Eve H. Karasik	Analyze correspondence from S. Sherman re: case management order	0.1	55.00
06/26/06	Eve H. Karasik	Confer with S. Sherman re: MORs	0.2	110.00
06/26/06	Eve H. Karasik	Confer with Christine M. Pajak and Andrew M. Parlen re: case administration and projects	1.0	550.00
06/26/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: opposition deadlines	0.1	55.00
06/26/06	Frank A. Merola	Analyze calendar	0.2	115.00
06/26/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/26/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/26/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.4	72.00
06/26/06	Kendra A. Johnson	Revise calendar of events in USA Capital	0.3	54.00
06/27/06	Andrew M. Parlen	Confer with Eve H. Karasik re 7/25 hearing opposition deadline	0.1	29.50
06/27/06	Andrew M. Parlen	Exchange emails with M. Kvarda re MOR's	0.2	59.00
06/27/06	Andrew M. Parlen	Analyze C. Carlyon memo re MOR and email Eve H. Karasik re same	0.3	88.50
06/27/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re assignment list	0.1	35.00
06/27/06	Christine M. Pajak	Organize copies of schedules and SOFAs for Eve H. Karasik and Frank A. Merola	0.1	35.00
06/27/06	Christine M. Pajak	Confer with Eve H. Karasik re miscellaneous matters	0.2	70.00

Date	Name	Description	Time	Amount
06/27/06	Christine M. Pajak	Analyze correspondence from R. Santwer re Committee contact information and follow up with Eve H. Karasik and Frank A. Merola re the same	0.1	35.00
06/27/06	Christine M. Pajak	Prepare correspondence to P. Sawnter re Debtors' website contact information	0.1	35.00
06/27/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re monthly operating reports	0.1	35.00
06/27/06	Eve H. Karasik	Participate on weekly USA Commercial call (info requests; motions schedule)	0.9	495.00
06/27/06	Eve H. Karasik	Telephone conference with M. Kvarda re: USA Capital call	0.3	165.00
06/27/06	Eve H. Karasik	Analyze docket	0.1	55.00
06/27/06	Eve H. Karasik	Confer with Frank A. Merola re: schedules	0.1	55.00
06/27/06	Eve H. Karasik	Analyze correspondence from L. Treadway re: MOR memo	0.1	55.00
06/27/06	Frank A. Merola	Exchange emails with Jarvis/Eve Karasik re 8/4 hearing	0.1	57.50
06/27/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/27/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/27/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/28/06	Andrew M. Parlen	Analyze draft stipulation from J. McPherson re 7/25 hearing, email Eve H. Karasik and J. McPherson re same	0.2	59.00
06/28/06	Angelica Hinds	Index Pleadings	2.0	120.00
06/28/06	Christine M. Pajak	Analyze BMC request for special notice and forward to J. Metcalf for service list	0.1	35.00
06/28/06	Christine M. Pajak	Analyze memo on monthly operating reports and provide comments thereto to Eve H. Karasik and Andrew M. Parlen	0.3	105.00
06/28/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re telephone conference meeting	0.3	105.00
06/28/06	Christine M. Pajak	Analyze memo on Securities schedules and SOFA	0.2	70.00
06/28/06	Christine M. Pajak	Analyze memo re First Trust Deed Fund schedules and SOFA	0.3	105.00
06/28/06	Eve H. Karasik	Confer with Christine M. Pajak re: MORs	0.1	55.00
06/28/06	Eve H. Karasik	Analyze correspondence from C. Carlyon re: schedules	0.1	55.00
06/28/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: MOR	0.1	55.00
06/28/06	Eve H. Karasik	Confer with C. Carlyon re: revised schedules memo	0.1	55.00
06/28/06	Kendra A. Johnson	Analyze and organize documents re case management	0.5	90.00
06/28/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/28/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00

Date	Name	Description	Time	Amount
06/29/06	Andrew M. Parlen	Analyze memo re MOR's from Christine M. Pajak	0.1	29.50
06/29/06	Andrew M. Parlen	Review and revise July 25 hearing stipulation and email J. McPherson	0.3	88.50
06/29/06	Andrew M. Parlen	Review and revise July 25 stipulation and email L. Dorsey and confer with Eve H. Karasik re same	0.2	59.00
06/29/06	Andrew M. Parlen	Exchange emails with C. Carlyon re joint privilege agreement	0.1	29.50
06/29/06	Andrew M. Parlen	Exchange emails L. Emce re joint privilege agreement	0.1	29.50
06/29/06	Andrew M. Parlen	Exchange emails L. Dorsey re 7/25 hearing stipulation	0.1	29.50
06/29/06	Christine M. Pajak	Update calendar	0.3	105.00
06/29/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re joint privilege agreement	0.1	35.00
06/29/06	Eve H. Karasik	Participate on call with Committees and Debtors re: motion to disburse, etc.	3.0	1,650.00
06/29/06	Kendra A. Johnson	Research re current docket entries in USA Capital proceedings	0.2	36.00
06/29/06	Kendra A. Johnson	Prepare correspondence to Eve Karasik, Frank Merola, Christine Pajak and Andrew Parlen re current docket entries in USA Capital proceedings	0.1	18.00
06/29/06	Kendra A. Johnson	Retrieve pleadings filed in USA Capital	0.3	54.00
06/29/06	Kendra A. Johnson	Revise calendar of events in USA Capital	0.2	36.00
06/29/06	Kendra A. Johnson	Prepare index of proofs of claim filed in USA Capital	1.2	216.00
06/30/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re 6/29 meeting	0.1	29.50
06/30/06	Christine M. Pajak	Confer with Eve H. Karasik re follow up matters	0.2	70.00
06/30/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: strategy questions and analysis	0.2	110.00
06/30/06	Eve H. Karasik	Confer with Christine M. Pajak re: research and strategy issue	0.3	165.00
06/30/06	Eve H. Karasik	Analyze correspondence from S. Strong re: Power Point	0.1	55.00
06/30/06	Eve H. Karasik	Revise correspondence to A. Jarvis re: investor statements	0.2	110.00
06/30/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Alvarez re: case issue	0.1	55.00
07/03/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re miscellaneous matters	0.2	70.00
07/03/06	Eve H. Karasik	Analyze correspondence from M. Levinson re: Diversified prospectus	0.1	55.00
07/03/06	Eve H. Karasik	Analyze correspondence from A. Landis re: continuance stipulation	0.1	55.00
07/05/06	Andrew M. Parlen	Exchange emails with J. McPherson re 7/25 hearing	0.1	29.50
07/05/06	Andrew M. Parlen	Analyze docket	0.1	29.50
07/05/06	Andrew M. Parlen	Telephone conference with J. McPherson re 7/25 hearing and interpleader	0.3	88.50
07/05/06	Angelica Hinds	Download Pleadings from Pacer	2.3	138.00
07/05/06	Christine M. Pajak	Confer with Andrew M. Parlen re follow up issues	0.2	70.00

Date	Name	Description	Time	Amount
07/05/06	Eve H. Karasik	Telephone conference with Debtors and Professionals; Committees and Professionals re: weekly call	0.9	495.00
07/05/06	Eve H. Karasik	Analyze docket	0.1	55.00
07/05/06	Kendra A. Johnson	Revise calendar of events	0.6	108.00
07/05/06	Kendra A. Johnson	Analyze and organize document re case management	0.6	108.00
07/06/06	Andrew M. Parlen	Exchange emails with M. Levinson re 7/25 hearing	0.1	29.50
07/06/06	Andrew M. Parlen	Telephone conference with L. Ernce re 7/25 hearing stipulation and email J. McPherson re same	0.1	29.50
07/06/06	Andrew M. Parlen	Analyze docket	0.1	29.50
07/06/06	Angelica Hinds	Download Pleadings from Pacer	4.1	248.00
07/06/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: Malinowski; Hantges; IP counsel	0.1	55.00
07/07/06	Andrew M. Parlen	Exchange emails with S. Sherman re 7/11 meeting	0.1	29.50
07/07/06	Andrew M. Parlen	Exchange emails with L. Dorsey re stipulation re 7/25 hearing	0.1	29.50
07/07/06	Angelica Hinds	Download Pleadings & Index Pleadings	4.9	294.00
07/07/06	Christine M. Pajak	Analyze request for special notice and include in updated service list	0.1	35.00
07/07/06	Christine M. Pajak	Confer with Andrew M. Parlen and Gina M. Najolia re research issues	0.5	175.00
07/07/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re stipulation to continue response deadlines	0.1	35.00
07/07/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: due diligence list	0.1	55.00
07/07/06	Eve H. Karasik	Confer with Christine M. Pajak re: due diligence list	0.1	55.00
07/09/06	Christine M. Pajak	Prepare correspondence to Debtors re follow up on miscellaneous matters	0.5	175.00
07/10/06	Andrew M. Parlen	Update joint project list	0.1	29.50
07/10/06	Andrew M. Parlen	Exchange emails with S. Strong re 8/4 hearing	0.1	29.50
07/10/06	Andrew M. Parlen	Review and revise case calendar and email K. Johnson re same	0.2	59.00
07/10/06	Andrew M. Parlen	Circulate and analyze entered stipulation re 7/25 hearing	0.1	29.50
07/10/06	Andrew M. Parlen	Exchange emails with K. Hannon re ECF filing	0.1	29.50
07/10/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re 8/4 hearing	0.1	29.50
07/10/06	Andrew M. Parlen	Analyze docket	0.1	29.50
07/10/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50
07/10/06	Angelica Hinds	Index Pleadings	4.0	240.00
07/10/06	Christine M. Pajak	Confer with Andrew M. Parlen re status	0.2	70.00
07/10/06	Christine M. Pajak	Confer with Eve H. Karasik re follow up matters	0.2	70.00
07/10/06	Christine M. Pajak	Analyze stipulation re continued hearing date and follow up with Andrew M. Parlen	0.1	35.00
07/10/06	Christine M. Pajak	Telephone conference with M. Kvarda re miscellaneous matters	0.3	105.00
07/10/06	Eve H. Karasik	Participate on weekly call	0.7	385.00

Date	Name	Description	Time	Amount
07/10/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Strong and A. Jarvis re: due diligence request	0.1	55.00
07/10/06	Eve H. Karasik	Analyze correspondence from C. Carlyon re: Direct Lender Committee	0.1	55.00
07/10/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Debtor's counsel re: various issues (joint privilege; confidentiality agreement, etc.)	0.1	55.00
07/10/06	Eve H. Karasik	Analyze S. Strong response to Christine M. Pajak request re various issues	0.1	55.00
07/10/06	Eve H. Karasik	Telephone conference with M. Levinson re: meeting issues	0.1	55.00
07/10/06	Kendra A. Johnson	Revise calendar of events in USA Capital	0.7	126.00
07/11/06	Andrew M. Parlen	Analyze notice of hearing (8/4) and email Christine M. Pajak re same	0.1	29.50
07/11/06	Andrew M. Parlen	Inalyze ECF issues	0.1	29.50
07/11/06	Christine M. Pajak	Confer with Andrew M. Parlen re update	0.3	105.00
07/11/06	Eve H. Karasik	Analyze correspondence from Strong to B. Kotter re: Power Point	0.1	55.00
07/12/06	Andrew M. Parlen	Circulate new Master Service List	0.1	29.50
07/12/06	Andrew M. Parlen	Analyze stipulation re 8/4 hearing	0.1	29.50
07/12/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re update on miscellaneous matters	0.3	105.00
07/12/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re status	0.1	35.00
07/12/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re document request	0.1	35.00
07/12/06	Eve H. Karasik	Confer with G. Gordon re: meeting with Direct Lender Committee	0.1	55.00
07/12/06	Eve H. Karasik	Analyze memo re: May MORs	0.2	110.00
07/12/06	Eve H. Karasik	Prepare correspondence to J. Shea and C. Carlyon re: DL meeting and Plan issues	0.2	110.00
07/12/06	Eve H. Karasik	Revise correspondence to J. Shea and C. Carlyon re: DL meeting and Plan issues	0.1	55.00
07/12/06	Eve H. Karasik	Telephone conference with M. Kvarda re: meeting with Mesirov	0.2	110.00
07/12/06	Eve H. Karasik	Analyze docket	0.1	55.00
07/12/06	Eve H. Karasik	Confer with C. Carlyon and Christine M. Pajak re: document request response	0.2	110.00
07/12/06	Kendra A. Johnson	Analyze schedules re claims analysis	2.0	360.00
07/13/06	Andrew M. Parlen	Analyze revised stipulation re 8/4 hearing	0.1	29.50
07/13/06	Andrew M. Parlen	Exchange emails with L. Dorsey re stipulation re 8/4 hearing	0.1	29.50
07/13/06	Andrew M. Parlen	Confer with Eve H. Karasik and Christine M. Pajak re case status and strategy	1.5	442.50
07/13/06	Angelica Hinds	Organize Files	0.2	12.00
07/13/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re status	0.1	35.00
07/13/06	Christine M. Pajak	Organizational meeting with Eve H. Karasik and Andrew M. Parlen	1.5	525.00
07/13/06	Christine M. Pajak	Prepare correspondence to Kendra A. Johnson re docket update and claims register	0.1	35.00

Date	Name	Description	Time	Amount
07/13/06	Eve H. Karasik	Confer with Andrew M. Parlen and Christine M. Pajak re: case strategy and tasks	1.5	825.00
07/13/06	Kendra A. Johnson	Revise calendar of events	0.6	108.00
07/13/06	Kendra A. Johnson	Analyze and organize documents re case management	1.2	216.00
07/14/06	Andrew M. Parlen	Review and revise to do list and circulate same	0.4	118.00
07/14/06	Andrew M. Parlen	Review and revise service list	0.1	29.50
07/14/06	Andrew M. Parlen	Update calendar	0.1	29.50
07/14/06	Christine M. Pajak	Confer with Eve H. Karasik re strategy discussion	0.4	140.00
07/14/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re to do list	0.1	35.00
07/14/06	Eve H. Karasik	Telephone conference with C. Carlyon re: case issues and strategy	0.5	275.00
07/14/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen to G. Gordon re: privilege agreement	0.1	55.00
07/14/06	Eve H. Karasik	Confer with Debtors and Committee re: weekly meeting	0.1	55.00
07/14/06	Eve H. Karasik	Confer with M. Moro; G. Garman; M. Kvarda re: Direct Lenders meeting	0.1	55.00
07/14/06	Kendra A. Johnson	Revise list of contacts in USA Capital case	0.2	36.00
07/14/06	Kendra A. Johnson	Download pleadings filed in USA Capital case	0.3	54.00
07/15/06	Eve H. Karasik	Analyze correspondence from M. Levinson re: miscellaneous orders	0.3	165.00
07/17/06	Andrew M. Parlen	Confer with Christine M. Pajak re calendar issues	0.2	59.00
07/17/06	Andrew M. Parlen	Address calendar issues and analyze docket	0.5	147.50
07/17/06	Angelica Hinds	Index Pleadings	5.2	312.00
07/17/06	Christine M. Pajak	Confer with Andrew M. Parlen re administrative follow up	0.1	35.00
07/17/06	Eve H. Karasik	Confer with C. Carlyon re: case issues	0.2	110.00
07/17/06	Eve H. Karasik	Confer with Andrew M. Parlen re: joint privilege agreement	0.1	55.00
07/17/06	Eve H. Karasik	Analyze correspondence from C. Carlyon re: due diligence list	0.1	55.00
07/17/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to A. Jarvis and S. Strong re: document request	0.1	55.00
07/17/06	Eve H. Karasik	Analyze C. Carlyon task list amendments	0.1	55.00
07/17/06	Eve H. Karasik	Analyze correspondence from R. Charles re: budget to actual	0.1	55.00
07/17/06	Eve H. Karasik	Analyze correspondence from S. Strong to Christine M. Pajak re: document request	0.1	55.00
07/17/06	Eve H. Karasik	Analyze correspondence from G. Garman re: JPA	0.1	55.00
07/17/06	Kendra A. Johnson	Revise calendar of events in USA Capital	0.5	90.00
07/18/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/18/06	Andrew M. Parlen	Analyze Hedlund request for special notice and email J. Metcalf re same	0.1	29.50
07/18/06	Andrew M. Parlen	Confer with Eve H. Karasik re case status	0.1	29.50

Date	Name	Description	Time	Amount
07/18/06	Andrew M. Parlen	Analyze LePome 2019 statement and email Eve H. Karasik re same	0.1	29.50
07/18/06	Angelica Hinds	Index Pleadings	2.5	150.00
07/18/06	Christine M. Pajak	Confer with Andrew M. Parlen re update on outstanding matters	0.2	70.00
07/18/06	Eve H. Karasik	Telephone conference with A. Jarvis re: meeting	0.1	55.00
07/18/06	Eve H. Karasik	Confer with T. Allison and A. Jarvis re: meeting	0.1	55.00
07/18/06	Eve H. Karasik	Analyze correspondence from R. Charles re: investor inquiry re offset	0.1	55.00
07/19/06	Andrew M. Parlen	Analyze scheduling orders	0.1	29.50
07/19/06	Andrew M. Parlen	Analyze Standard Property pro hac and notice pleading	0.1	29.50
07/19/06	Christine M. Pajak	Confer with Andrew M. Parlen re status of outstanding matters	0.1	35.00
07/19/06	Eve H. Karasik	Participate on weekly call	2.0	1,100.00
07/19/06	Eve H. Karasik	Analyze correspondence from R. Charles re: document production	0.1	55.00
07/19/06	Eve H. Karasik	Analyze correspondence from G. Gordon; Andrew M. Parlen re: miscellaneous matters	0.2	110.00
07/19/06	Eve H. Karasik	Analyze correspondence from R. Charles re: documents	0.1	55.00
07/19/06	Kendra A. Johnson	Analyze and organize documents re case management	0.5	90.00
07/19/06	Kendra A. Johnson	Revise calendar of hearings and events in USA Capital	0.4	72.00
07/20/06	Andrew M. Parlen	Confer with Christine M. Pajak re case status	0.1	29.50
07/20/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/20/06	Andrew M. Parlen	Review and revise joint project list	0.1	29.50
07/20/06	Andrew M. Parlen	Analyze summary of pleadings and email Christine M. Pajak re same	0.1	29.50
07/20/06	Andrew M. Parlen	Confer with Christine M. Pajak re case calendar	0.2	59.00
07/20/06	Andrew M. Parlen	Update case calendar	0.2	59.00
07/20/06	Andrew M. Parlen	Telephone conference with S. Sherman re filings and claim objections	0.3	88.50
07/20/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/20/06	Christine M. Pajak	Confer with Andrew M. Parlen re follow up on calendar and outstanding matters	0.2	70.00
07/20/06	Christine M. Pajak	Confer with Andrew M. Parlen re status	0.1	35.00
07/20/06	Eve H. Karasik	Prepare for meetings with Committee and direct lenders	0.5	275.00
07/20/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: privacy memo	0.1	55.00
07/20/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: LePome motion to obtain documents	0.1	55.00
07/20/06	Eve H. Karasik	Analyze correspondence from A. Jarvis re: meeting and confer with M. Moro re same	0.1	55.00
07/20/06	Eve H. Karasik	Confer with Christine M. Pajak re: MORs analysis	0.1	55.00
07/20/06	Gracie Castro	Organize Files	3.1	186.00

Date	Name	Description	Time	Amount
07/21/06	Andrew M. Parlen	Prepare summary of recent pleadings and analyze underlying pleadings	1.8	531.00
07/21/06	Andrew M. Parlen	Telephone conference with S. Sherman re 7/21 filings	0.1	29.50
07/21/06	Andrew M. Parlen	Analyze stipulation and order re scheduling (8/4 hearing)	0.1	29.50
07/21/06	Andrew M. Parlen	Confer with Christine M. Pajak and Eve H. Karasik re case status	0.5	147.50
07/21/06	Andrew M. Parlen	Exchange emails with M. Moro and M. Kvarda re joint privilege agreement with Direct Lender Committee	0.1	29.50
07/21/06	Christine M. Pajak	Retrieve monthly operating reports for April, May and June and distribute the same to C. Carlyon and M. Kvarda	0.8	280.00
07/21/06	Christine M. Pajak	Confer with Eve H. Karasik and Andrew M. Parlen re follow up on pleadings and recommendations to Committee	0.5	175.00
07/21/06	Christine M. Pajak	Analyze agenda for 7/25	0.1	35.00
07/21/06	Eve H. Karasik	Confer with M. Kvarda re: meetings with Debtors	0.1	55.00
07/21/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Jeannette McPherson re: MORs	0.1	55.00
07/21/06	Eve H. Karasik	Analyze notices of filings and hearings from Court	0.2	110.00
07/21/06	Eve H. Karasik	Confer with M. Moro re: meeting with Debtors	0.1	55.00
07/21/06	Eve H. Karasik	Analyze notices of entered orders (miscellaneous)	0.1	55.00
07/21/06	Eve H. Karasik	Confer with S. Strong re: direct lender meeting	0.1	55.00
07/21/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to C. Carlyon re: MORs	0.2	110.00
07/21/06	Gracie Castro	Organize Files	1.5	90.00
07/21/06	Kendra A. Johnson	Revise calendar of events	0.5	90.00
07/22/06	Eve H. Karasik	Confer with Debtor counsel and Mesirov re: direct lender meeting	0.1	55.00
07/22/06	Eve H. Karasik	Prepare draft agenda	0.3	165.00
07/22/06	Eve H. Karasik	Revise draft agenda	0.1	55.00
07/22/06	Eve H. Karasik	Confer with S. Strong and J. Atkinson re: meeting	0.1	55.00
07/23/06	Eve H. Karasik	Analyze correspondence from M. Kvarda to B. Bullard re: information sharing	0.1	55.00
07/23/06	Eve H. Karasik	Confer with B. Bullard; G. Gordon et al re: information sharing and JPA	0.1	55.00
07/24/06	Andrew M. Parlen	Review and revise 7/25 hearing binder	0.2	59.00
07/24/06	Andrew M. Parlen	Prepare for meeting and meet with Christine M. Pajak and Eve H. Karasik re 7/25 hearing	0.2	59.00
07/24/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak re 7/25 hearing	0.1	29.50
07/24/06	Andrew M. Parlen	Prepare 7/25 hearing binder	0.6	177.00
07/24/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/24/06	Christine M. Pajak	Telephone conference with Andrew M. Parlen re preparing hearing binder and follow up re the same	0.1	35.00

Date	Name	Description	Time	Amount
07/24/06	Christine M. Pajak	Telephone conference with M. Kvarda re miscellaneous matters	0.4	140.00
07/24/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re miscellaneous matters (x2)	0.2	70.00
07/24/06	Eve H. Karasik	Confer with M. Moro re: agenda for direct lender meeting	0.1	55.00
07/24/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: Unsecured Creditor Committee appt	0.1	55.00
07/24/06	Eve H. Karasik	Analyze NOA new members to UCC	0.1	55.00
07/24/06	Eve H. Karasik	Confer with M. Moro re: direct lender meeting	0.1	55.00
07/24/06	Eve H. Karasik	Prepare for hearings with Christine M. Pajak and Andrew M. Parlen	0.3	165.00
07/24/06	Eve H. Karasik	Confer with A. Jarvis re: meeting	0.1	55.00
07/24/06	Eve H. Karasik	Prepare for hearings on July 25 (motions to extend employment and Monaco loan)	1.0	550.00
07/24/06	Kendra A. Johnson	Revise calendar of events and hearings in USA Capital	1.0	180.00
07/24/06	Kendra A. Johnson	Analyze and organize documents re case management	0.6	108.00
07/25/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re Tuesday agenda and distribute the same	0.1	35.00
07/25/06	Christine M. Pajak	Attend 7/25 hearing	2.4	840.00
07/25/06	Christine M. Pajak	Confer with Andrew M. Parlen re miscellaneous matters	0.2	70.00
07/25/06	Christine M. Pajak	Prepare correspondence to Committee re revised hearing date	0.1	35.00
07/25/06	Eve H. Karasik	Participate at hearings on July 25	4.0	2,200.00
07/25/06	Eve H. Karasik	Confer with Kvarda, Carlyon and Christine M. Pajak re: meetings	0.1	55.00
07/25/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to A. Jarvis re: agenda	0.1	55.00
07/25/06	Kendra A. Johnson	Revise calendar of events	0.3	54.00
07/26/06	Andrew M. Parlen	Telephone conference with Christine M. Pajak and Eve H. Karasik re case calendar	0.1	29.50
07/26/06	Christine M. Pajak	Confer with Eve H. Karasik re cash collateral, interim compensation and other miscellaneous matters	0.4	140.00
07/26/06	Christine M. Pajak	Analyze correspondence from S. Strong re list of FTDF members	0.1	35.00
07/26/06	Christine M. Pajak	Attend telephonic conference with M. Kvarda, C. Carlyon, Eve H. Karasik and Andrew M. Parlen re update on discussions with Debtors and Direct Lender Committee	0.6	210.00
07/26/06	Christine M. Pajak	Confer with Eve H. Karasik and Andrew M. Parlen re responses	0.1	35.00
07/26/06	Christine M. Pajak	Analyze report on 7/25 hearing	0.1	35.00
07/26/06	Christine M. Pajak	Confer with M. Kvarda and Eve H. Karasik re miscellaneous matters	0.5	175.00
07/26/06	Eve H. Karasik	Telephone conference with M. Levinson re: Plan and case issues	0.5	275.00
07/26/06	Eve H. Karasik	Confer with counsel re: weekly call	0.1	55.00
07/26/06	Eve H. Karasik	Confer with R. Charles re: meeting	0.1	55.00

Date	Name	Description	Time	Amount
07/26/06	Eve H. Karasik	Telephone conference with M. Levinson; R. Charles; S. Foreman; T. Burr and M. Tucker re: proposals and motions	0.5	275.00
07/26/06	Eve H. Karasik	Confer with M. Kvarda and C. Carlyon re: MORs	0.1	55.00
07/27/06	Andrew M. Parlen	Telephone conference with S. Sherman re filing issues	0.1	29.50
07/27/06	Andrew M. Parlen	Attend to service issues	0.4	118.00
07/27/06	Andrew M. Parlen	Review and revise joint project list	0.1	29.50
07/27/06	Andrew M. Parlen	Attend to service issues	0.2	59.00
07/27/06	Andrew M. Parlen	Analyze docket	0.1	29.50
07/27/06	Andrew M. Parlen	Telephone conference with S. Sherman re filing issues	0.1	29.50
07/27/06	Eve H. Karasik	Confer with Christine M. Pajak and C. Carlyon re: status call	0.1	55.00
07/27/06	Eve H. Karasik	Participate on weekly call with Debtors and Committee re Fertita and Plan issues	0.8	440.00
07/27/06	Eve H. Karasik	Analyze notice of filings by bankruptcy court	0.2	110.00
07/28/06	Andrew M. Parlen	Telephone conference with and exchange email with Joanne Metcalfe re requests for special notice	0.2	59.00
07/28/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/28/06	Andrew M. Parlen	Confer with Christine M. Pajak and Eve H. Karasik re case agenda	0.7	206.50
07/28/06	Andrew M. Parlen	Review and revise case calendar	0.1	29.50
07/28/06	Andrew M. Parlen	Review and revise to do list	0.2	59.00
07/28/06	Angelica Hinds	Download & Index Pleadings	6.3	378.00
07/28/06	Christine M. Pajak	Confer with Andrew M. Parlen and Eve H. Karasik re status	0.5	175.00
07/28/06	Christine M. Pajak	Confer with Andrew M. Parlen and Eve H. Karasik re status report	0.7	245.00
07/28/06	Eve H. Karasik	Confer with Christine M. Pajak and Andrew M. Parlen re: case administration and tasks	0.5	275.00
07/28/06	Eve H. Karasik	Telephone conference with G. Garman re: term sheet; motion to disburse, etc.	0.2	110.00
07/28/06	Eve H. Karasik	Confer with Christine M. Pajak re: website posting	0.1	55.00
07/28/06	Kendra A. Johnson	Analyze claims register for USA Capital first Trust Deed Fund	0.3	54.00
07/28/06	Kendra A. Johnson	Prepare calendar of events	0.5	90.00
07/30/06	Kendra A. Johnson	Analyze and organize documents re case management	1.0	180.00
07/31/06	Andrew M. Parlen	Analyze docket	0.1	29.50
07/31/06	Andrew M. Parlen	Confer with Christine M. Pajak re letter to Debtors re MOR issues	0.1	29.50
07/31/06	Andrew M. Parlen	Prepare correspondence to A. Jarvis re MORs	0.5	147.50
07/31/06	Andrew M. Parlen	Review and revise correspondence to A. Jarvis re management fees and MOR's	0.2	59.00
07/31/06	Angelica Hinds	Index Pleadings	2.9	174.00
07/31/06	Christine M. Pajak	Conference call with Eve H. Karasik and M. Kvarda re update	0.2	70.00
07/31/06	Eve H. Karasik	Participate on weekly call	0.7	385.00
07/31/06	Eve H. Karasik	Confer with M. Kvarda re: MOR analysis	0.2	110.00

Date	Name	Description	Time	Amount
07/31/06	Kendra A. Johnson	Prepare calendar of events in USA Capital	0.5	90.00
07/31/06	Kendra A. Johnson	Confer with Andrew M. Parlen re preparation of hearing binders for 8/4/06 and confidentiality agreements	0.2	36.00

TIME SUMMARY:

Name	Title	Time	Rate	Amount
Jeffrey H. Davidson	Shareholder	4.7	650.00	3,055.00
George C. Webster II	Shareholder	0.9	640.00	576.00
Frank A. Merola	Shareholder	28.3	575.00	16,272.50
Eve H. Karasik	Shareholder	86.8	550.00	47,740.00
Christine M. Pajak	Associate	57.2	350.00	20,020.00
Andrew M. Parlen	Associate	31.9	295.00	9,410.50
Kendra A. Johnson	Paralegal	52.2	180.00	9,396.00
Jeff M. Fleiss	Paralegal	0.1	180.00	18.00
Case Clerk	Case Clerk	56.3	60.00	3,378.00
		318.4		109,866.00

Fees

109,866.00**SUMMARY FOR 05870-0010: Case Administration**

Total Fees This Invoice

109,866.00

Amount Due

109,866.00

05870-0020: Meetings of and Communications with Creditors**TIME DETAIL**

Date	Name	Description	Time	Amount
05/10/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi re: funds motion	0.1	55.00
05/10/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson to Cangelosi re: funds motion	0.1	55.00
05/10/06	Eve H. Karasik	Confer with Jeffrey H. Davidson et al re: committee	0.1	55.00
05/10/06	Eve H. Karasik	Analyze correspondence from T. Allison re: committee	0.1	55.00
05/10/06	Eve H. Karasik	Confer with C. Leiby re: May 3 report	0.1	55.00
05/10/06	Eve H. Karasik	Analyze correspondence from P. Rieger re: funds motion and Jeffrey H. Davidson response	0.2	110.00
05/10/06	Eve H. Karasik	Analyze docket and committee notice	0.1	55.00
05/10/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi to Jeffrey H. Davidson re: funds motion	0.1	55.00
05/10/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi to T. Allison re: Motion to Hold Funds	0.1	55.00
05/10/06	Eve H. Karasik	Prepare correspondence to D. Cangelosi re: calendar	0.1	55.00
05/10/06	Eve H. Karasik	Telephone conference with A. Polachek re: Debtor motions	0.2	110.00
05/10/06	Eve H. Karasik	Confer with T. Antonacci re: CD	0.1	55.00
05/10/06	Eve H. Karasik	Telephone conference with S. Wolkin re: cases	0.1	55.00
05/10/06	Eve H. Karasik	Telephone conference with M. Moro re: new motions	0.1	55.00
05/10/06	Eve H. Karasik	Revise confidentiality agreement and other documents	1.0	550.00
05/10/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee organization; prepare correspondence to Mary Moro re same	0.2	130.00
05/11/06	Eve H. Karasik	Confer with M. Moro re: CD of hearing	0.1	55.00
05/11/06	Eve H. Karasik	Analyze correspondence from J. McCollum re: Committee	0.1	55.00
05/11/06	Eve H. Karasik	Telephone conference with F. Windesch re: committee issues	0.3	165.00
05/11/06	Eve H. Karasik	Telephone conference with S. Wolkin re case status	0.3	165.00
05/11/06	Eve H. Karasik	Telephone conference with J. McCollum re: committee issues	0.1	55.00
05/11/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson re: investor correspondence	0.3	165.00
05/11/06	Eve H. Karasik	Analyze correspondence from C. Carlyon re: organizational meeting	0.1	55.00
05/11/06	Eve H. Karasik	Prepare correspondence to J. McCollum re: committee	0.1	55.00

Date	Name	Description	Time	Amount
05/11/06	Eve H. Karasik	Telephone conference with S. Wolkin re: cases and claim	0.4	220.00
05/11/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson to A. Smith re: S. Katz and committee	0.1	55.00
05/11/06	Eve H. Karasik	Confer with T. Helms re: committee	0.2	110.00
05/11/06	Eve H. Karasik	Finalize materials for presentation	1.5	825.00
05/11/06	Eve H. Karasik	Prepare correspondence to members re materials	0.3	165.00
05/11/06	Eve H. Karasik	Revise correspondence to members re materials	0.2	110.00
05/11/06	Eve H. Karasik	Prepare correspondence to M. Moro re: materials	0.2	110.00
05/11/06	Eve H. Karasik	Revise correspondence to M. Moro re: materials	0.2	110.00
05/11/06	Eve H. Karasik	Prepare correspondence to J. McCollum re: materials	0.2	110.00
05/11/06	Eve H. Karasik	Revise correspondence to J. McCollum re: materials	0.2	110.00
05/11/06	Frank A. Merola	Telephone conference with Helms re Committee representation	0.2	115.00
05/11/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee organization & issues	0.2	130.00
05/11/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization & issues	1.3	845.00
05/11/06	Jeffrey H. Davidson	Telephone conference with Tom Lawyer re committee organization	0.3	195.00
05/11/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	0.1	65.00
05/11/06	Jeffrey H. Davidson	Analyze correspondence re committee issues	0.4	260.00
05/11/06	Jeffrey H. Davidson	Prepare documents re committee organization	1.1	715.00
05/12/06	Eve H. Karasik	Prepare correspondence to M. Schorr re: Committee Notices	0.1	55.00
05/12/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: First Trust Committee	0.2	110.00
05/12/06	Jeffrey H. Davidson	Telephone conference with Wen Baldwin re creditors committee	0.4	260.00
05/12/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization	0.2	130.00
05/12/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization & issues	0.9	585.00
05/12/06	Jeffrey H. Davidson	Telephone conference with Wen Baldwin re loan spreadsheet	0.1	65.00
05/12/06	Jeffrey H. Davidson	Telephone conference with Wen Baldwin re loan data & committee organization	0.2	130.00
05/13/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization issues	0.1	65.00
05/13/06	Jeffrey H. Davidson	Analyze correspondence from Carol Leiby, an investor	0.2	130.00
05/13/06	Jeffrey H. Davidson	Prepare correspondence to Carol Leiby	0.2	130.00
05/13/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re case strategy; analyze correspondence from Wen Baldwin re same	0.2	130.00

Date	Name	Description	Time	Amount
05/13/06	Jeffrey H. Davidson	Analyze correspondence from Bill Miller, an investor; prepare correspondence to Bill Miller	0.2	130.00
05/13/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	1.0	650.00
05/13/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	1.2	780.00
05/14/06	Eve H. Karasik	Confer with C. Carlyon re: May 17 hearing	0.1	55.00
05/14/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: committee format	0.2	110.00
05/14/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: opposition pleadings	0.1	55.00
05/14/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee issues; analyze correspondence from Donna Cangelosi re committee issues	0.2	130.00
05/14/06	Jeffrey H. Davidson	Analyze correspondence from Candace Carlyon re committee issues	0.1	65.00
05/14/06	Jeffrey H. Davidson	Prepare correspondence to Mary Moro re committee issues; analyze correspondence re same	0.2	130.00
05/14/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization & strategy	1.2	780.00
05/14/06	Jeffrey H. Davidson	Analyze correspondence from Claire Kurlinski, an investor; prepare correspondence re same	0.2	130.00
05/14/06	Jeffrey H. Davidson	Prepare correspondence to Mary Moro re committee organization; analyze correspondence re same	0.2	130.00
05/15/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re forwarding drafts to committee members	0.1	35.00
05/15/06	Eve H. Karasik	Prepare correspondence to Committee re draft pleading	0.2	110.00
05/15/06	Eve H. Karasik	Revise correspondence to Committee re draft pleading	0.1	55.00
05/15/06	Eve H. Karasik	Confer with Christine M. Pajak re: Access motion	0.1	55.00
05/15/06	Eve H. Karasik	Confer with W. Baldwin re: opposition pleadings	0.1	55.00
05/15/06	Frank A. Merola	Telephone conference with A. Jarvis re committee representation	0.2	115.00
05/15/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee meeting; prepare correspondence re same	0.2	130.00
05/15/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee call	0.1	65.00
05/15/06	Jeffrey H. Davidson	Conference call with USAC First TD Fund Committee of Equity Holders	1.9	1,235.00
05/15/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	0.1	65.00
05/15/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	0.1	65.00
05/15/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization	1.4	910.00

Date	Name	Description	Time	Amount
05/16/06	Christine M. Pajak	Analyze correspondence from Donna re investor questions to T. Allison	0.1	35.00
05/16/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re email service to committee members	0.1	35.00
05/16/06	Christine M. Pajak	Prepare correspondence to First Trust Deed Committee re opposition filed by Committee	0.2	70.00
05/16/06	Christine M. Pajak	Prepare correspondence to Diversified Trust Deed Committee re oppositions filed by First Trust Deed Committee	0.2	70.00
05/16/06	Christine M. Pajak	Prepare correspondence to Direct Lender Committee re oppositions filed by First Trust Deed Committee	0.2	70.00
05/16/06	Eve H. Karasik	Confer with C. Carlyon re Committee meetings and hearings	0.2	110.00
05/16/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi to investors and other investor correspondence	0.2	110.00
05/16/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Committees re: filed pleadings	0.2	110.00
05/16/06	Eve H. Karasik	Prepare Committee agenda and materials	0.8	440.00
05/16/06	Eve H. Karasik	Revise committee agenda and materials	0.8	440.00
05/16/06	Frank A. Merola	Prepare questions for 341(a)	2.5	1,437.50
05/16/06	Frank A. Merola	Prepare for and travel to 341(a) and 5/15 hearing	2.5	1,437.50
05/16/06	Jeffrey H. Davidson	Analyze report to investors; prepare correspondence re same	0.2	130.00
05/16/06	Jeffrey H. Davidson	Prepare correspondence to committee members re pending motions	0.2	130.00
05/16/06	Jeffrey H. Davidson	Conference call with USAC 1st TD Fund Committee	2.1	1,365.00
05/16/06	Jeffrey H. Davidson	Telephone conference with Rick Mason, attorney for investor	0.1	65.00
05/16/06	Jeffrey H. Davidson	Telephone conference with Dick Loughlin, an investor	0.2	130.00
05/16/06	Jeffrey H. Davidson	Telephone conference with Rick Mason, attorney for investor	0.2	130.00
05/16/06	Jeffrey H. Davidson	Prepare agenda for committee meeting; correspondence re same	0.2	130.00
05/16/06	Jeffrey H. Davidson	Confer with Eve H. Karasik re preparations for committee meeting	0.3	195.00
05/16/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization; conference call with Robert Worthen and Mary Moro re same	1.4	910.00
05/16/06	Jeffrey H. Davidson	Analyze correspondence from Patsy Rieger re investor actions	0.2	130.00
05/16/06	Jeffrey H. Davidson	Prepare correspondence to Patsy Rieger	0.2	130.00
05/16/06	Jeffrey H. Davidson	Telephone conference with Gail Gladstone-Katz, an investor	0.4	260.00
05/16/06	Jeffrey H. Davidson	Analyze correspondence from Eve H. Karasik re committee organizational meeting and agenda; prepare correspondence re same	0.2	130.00

Date	Name	Description	Time	Amount
05/17/06	Christine M. Pajak	Telephone conference with Eve H. Karasik re 341(a) meeting	0.1	35.00
05/17/06	Eve H. Karasik	Meet and discuss cases with various investors before the organizational meeting	1.0	550.00
05/17/06	Eve H. Karasik	Meet with First Trust Deed Committee re: engagement and cases	1.0	550.00
05/17/06	Eve H. Karasik	Meet with Direct Investor Committee re engagement and cases	0.5	275.00
05/17/06	Eve H. Karasik	Prepare for committee organizational meetings	0.5	275.00
05/17/06	Frank A. Merola	Appear at Committee organization meeting	4.5	2,587.50
05/17/06	Frank A. Merola	Appear at 341(a)	4.0	2,300.00
05/18/06	Christine M. Pajak	Analyze correspondence from L. Grady re T. Helm's e-mail address	0.1	35.00
05/18/06	Christine M. Pajak	Analyze correspondence from L. Grady re meeting address	0.1	35.00
05/18/06	Christine M. Pajak	Prepare correspondence to T. Helms and Hornfield re meeting notice	0.1	35.00
05/18/06	Christine M. Pajak	Analyze correspondence from C. Carlyon re meeting notice	0.1	35.00
05/18/06	Eve H. Karasik	Telephone conference with S. Wolken re: case issues	0.2	110.00
05/18/06	Frank A. Merola	Confer with Committee re organization matters	1.0	575.00
05/18/06	Jeffrey H. Davidson	Telephone conferences with Mary Moro re strategy	0.3	195.00
05/18/06	Jeffrey H. Davidson	Analyze correspondence from Patsy Rieger re proposed financing	0.2	130.00
05/18/06	Jeffrey H. Davidson	Analyze correspondence from Bill Miller, an investor	0.1	65.00
05/18/06	Jeffrey H. Davidson	Prepare correspondence to Patsy Rieger re proposed financing	0.1	65.00
05/19/06	Christine M. Pajak	Prepare and distribute notice re 5/23 meeting	0.3	105.00
05/19/06	Christine M. Pajak	Prepare correspondence to Shlomo re addresses for committee members	0.2	70.00
05/19/06	Christine M. Pajak	Analyze correspondence from Frank A. Merola re investor inquiry	0.1	35.00
05/19/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re important message to investors	0.1	35.00
05/19/06	Eve H. Karasik	Confer with Christine M. Pajak re: committee meeting	0.2	110.00
05/19/06	Eve H. Karasik	Analyze notice to committee re: meeting	0.1	55.00
05/19/06	Eve H. Karasik	Confer with J. Warner re: Confidentiality Agreement	0.1	55.00
05/19/06	Eve H. Karasik	Prepare notice to investors re: communications	0.3	165.00
05/19/06	Eve H. Karasik	Revise notice to investors re: communications	0.2	110.00
05/19/06	Eve H. Karasik	Prepare agenda for USA meeting	0.4	220.00
05/19/06	Eve H. Karasik	Confer with debtors counsel re: notice posting	0.1	55.00
05/19/06	Jeffrey H. Davidson	Telephone conference with Don Sweezy, an investor	0.3	195.00

Date	Name	Description	Time	Amount
05/19/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re message to investors	0.1	65.00
05/19/06	Jeffrey H. Davidson	Analyze notice of committee meeting	0.1	65.00
05/19/06	Jeffrey H. Davidson	Prepare for committee meeting	1.1	715.00
05/19/06	Jeffrey H. Davidson	Prepare documents re report to investors	0.8	520.00
05/19/06	Jeffrey H. Davidson	Prepare correspondence to committees re report to investors	0.2	130.00
05/20/06	Christine M. Pajak	Prepare correspondence to M. Moro re email addresses for committee members	0.3	105.00
05/20/06	Christine M. Pajak	Prepare correspondence to Diversified Committee re Eve H. Karasik's e-mail	0.1	35.00
05/20/06	Christine M. Pajak	Prepare correspondence to K. Hunsberger re notice of meeting	0.2	70.00
05/20/06	Christine M. Pajak	Review and comment on M. Moro's message to fellow investors	0.2	70.00
05/20/06	Christine M. Pajak	Revise and distribute 5/23 agenda	0.3	105.00
05/20/06	Christine M. Pajak	Prepare joint privilege agreements	1.2	420.00
05/20/06	Christine M. Pajak	Exchange emails with Eve H. Karasik and Jeffrey H. Davidson re communications with investors	0.1	35.00
05/20/06	Christine M. Pajak	Prepare correspondence to Debtors' counsel re deadline to respond to Debtors' motions	0.2	70.00
05/20/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues & strategy & re communications with investors	1.4	910.00
05/20/06	Jeffrey H. Davidson	Analyze correspondence from Eve H. Karasik re committee meeting; prepare correspondence re same	0.2	130.00
05/20/06	Jeffrey H. Davidson	Prepare correspondence to Mary Moro re committee meeting; analyze correspondence re same	0.1	65.00
05/20/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re message to investors; analyze draft letter to investors	0.2	130.00
05/20/06	Jeffrey H. Davidson	Analyze correspondence from Christine M. Pajak re preparations for committee meeting; analyze correspondence from Eve H. Karasik re same; prepare correspondence re same	0.2	130.00
05/20/06	Jeffrey H. Davidson	Prepare message to investors	0.6	390.00
05/20/06	Jeffrey H. Davidson	Analyze correspondence from Christine M. Pajak re confidentiality agreements; review confidentiality agreement	0.3	195.00
05/20/06	Jeffrey H. Davidson	Prepare agenda re joint committee meeting	0.2	130.00
05/21/06	Christine M. Pajak	Exchange emails with Frank A. Marola and Eve H. Karasik re non-member participation in committee meetings	0.2	70.00
05/21/06	Eve H. Karasik	Analyze draft agenda	0.2	110.00
05/21/06	Eve H. Karasik	Confer with Christine M. Pajak re: agenda	0.1	55.00
05/21/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson re: agenda	0.1	55.00
05/21/06	Eve H. Karasik	Analyze correspondence from Moro re: investor communication (several)	0.1	55.00

Date	Name	Description	Time	Amount
05/21/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to L. Schwartz and A. Jarvis re: confidentiality agreement	0.1	55.00
05/21/06	Eve H. Karasik	Confer with Christine M. Pajak and Frank A. Merola re: common interest confidentiality agreement	0.1	55.00
05/21/06	Eve H. Karasik	Confer with Jeffrey H. Davidson and Christine M. Pajak re: meeting preparation	0.1	55.00
05/21/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi re: meeting update	0.1	55.00
05/21/06	Jeffrey H. Davidson	Analyze report to investors; prepare correspondence re same	0.3	195.00
05/21/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re message to investors, re Hilco, & re DIP financing	0.2	130.00
05/21/06	Jeffrey H. Davidson	Prepare correspondence to Mary Moro re executive committee matters; analyze correspondence re same	0.2	130.00
05/21/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re message to investors & re committee meeting	0.2	130.00
05/21/06	Jeffrey H. Davidson	Analyze correspondence from Christine M. Pajak & Eve H. Karasik re committee meeting; prepare correspondence re same	0.2	130.00
05/21/06	Jeffrey H. Davidson	Revise message to investors	0.3	195.00
05/21/06	Jeffrey H. Davidson	Prepare correspondence to executive committee re message to investors	0.2	130.00
05/21/06	Jeffrey H. Davidson	Prepare correspondence to Eve H. Karasik & Christine M. Pajak re agenda for committee meeting; analyze correspondence from Eve H. Karasik re same	0.2	130.00
05/21/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re message to investors	0.1	65.00
05/22/06	Christine M. Pajak	Revise agenda for 5/23 meeting	0.1	35.00
05/22/06	Christine M. Pajak	Confer with Eve H. Karasik re follow up for 5/23 meeting	0.2	70.00
05/22/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re posting informational blurb	0.1	35.00
05/22/06	Christine M. Pajak	Revise draft by-laws	0.1	35.00
05/22/06	Christine M. Pajak	Prepare correspondence to Mr. and Mrs. Anderson re concerns	0.4	140.00
05/22/06	Christine M. Pajak	Prepare correspondence to Eve H. Karasik and Jeffrey H. Davidson re revised agenda	0.1	35.00
05/22/06	Christine M. Pajak	Follow up with committee members re 5/23 meeting	0.3	105.00
05/22/06	Christine M. Pajak	Conference call with Eve H. Karasik; Jeffrey H. Davidson re committee meeting	0.5	175.00
05/22/06	Christine M. Pajak	Telephone conference with Wen re meeting	0.1	35.00
05/22/06	Christine M. Pajak	Research re docket report re amended committee appointments	0.2	70.00
05/22/06	Christine M. Pajak	Telephone conference with M. Schmahl re ex officio members	0.2	70.00

Date	Name	Description	Time	Amount
05/22/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re contacting M. Schmahl and follow up re the same	0.2	70.00
05/22/06	Christine M. Pajak	Prepare correspondence to T. Anderson re communication with investors	0.1	35.00
05/22/06	Christine M. Pajak	Prepare correspondence to A. Mancuso re update	0.1	35.00
05/22/06	Christine M. Pajak	Prepare correspondence to L. Adams re status	0.2	70.00
05/22/06	Christine M. Pajak	Exchange emails with Jeffrey H. Davidson re committee appointments	0.2	70.00
05/22/06	Christine M. Pajak	Contact various committee members re attending 5/23 meeting	0.5	175.00
05/22/06	Christine M. Pajak	Prepare correspondence to Jeffrey H. Davidson and Eve H. Karasik re resignation by various committee members	0.2	70.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: meeting preparation and agenda	0.2	110.00
05/22/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: website letter	0.2	110.00
05/22/06	Eve H. Karasik	Analyze correspondence from investor/Anderson	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: investor/Anderson	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: Bice attendance	0.1	55.00
05/22/06	Eve H. Karasik	Telephone conference with J. McPherson re: website	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: meeting preparation	0.2	110.00
05/22/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to Anderson re: case	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: investor inquiry and response	0.1	55.00
05/22/06	Eve H. Karasik	Analyze miscellaneous investor inquiries	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: miscellaneous investor inquiries	0.1	55.00
05/22/06	Eve H. Karasik	Confer with J. Shea re: investor inquiries	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: meeting material distribution	0.2	110.00
05/22/06	Eve H. Karasik	Telephone conference with Jeffrey H. Davidson and Christine M. Pajak re: meeting	0.5	275.00
05/22/06	Eve H. Karasik	Telephone conference with M. Kehl re: meeting	0.1	55.00
05/22/06	Eve H. Karasik	Telephone conference with J. Chubb re: direct lender	0.1	55.00
05/22/06	Eve H. Karasik	Analyze correspondence from J. McPherson re: committee letter posting	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Christine M. Pajak re: meeting attendance and participation	0.1	55.00
05/22/06	Eve H. Karasik	Confer with J. Shea re: meeting	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: Kantor participation (M. Schmahl)	0.1	55.00
05/22/06	Eve H. Karasik	Confer with Danielle Brown re: committee liability research	0.2	110.00

Date	Name	Description	Time	Amount
05/22/06	Frank A. Merola	Analyze correspondence from Jeff Davidson re Committee issues	0.2	115.00
05/22/06	Frank A. Merola	Revise Joint Privilege Agreements	0.5	287.50
05/22/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee meeting; prepare correspondence re same	0.1	65.00
05/22/06	Jeffrey H. Davidson	Revise message to investors	0.1	65.00
05/22/06	Jeffrey H. Davidson	Prepare correspondence to debtors' counsel re posting of message to investors; analyze correspondence re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re committee meeting; analyze investor inquiry; prepare correspondence re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re investigation & re committee meeting; prepare correspondence re same	0.5	325.00
05/22/06	Jeffrey H. Davidson	Prepare correspondence re insurance coverage	0.1	65.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Mike Schmahl, attorney for investor	0.1	65.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Mike Schmahl re investors committees	0.2	130.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Peter Lambert re Insurance coverage; prepare correspondence re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Confer with Eve H. Karasik & Christine M. Pajak re preparations for committee meeting and privilege issues	0.4	260.00
05/22/06	Jeffrey H. Davidson	Telephone conference with John Greenfield re insurance coverage; prepare correspondence re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization issues	0.3	195.00
05/22/06	Jeffrey H. Davidson	Analyze correspondence from Jeanette McPherson re website posting; prepare correspondence re same to Jeanette; prepare correspondence to client re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Telephone conference with Mike Schmahl re participation in committee meeting & confidentiality issues; telephone conference with Christine M. Pajak re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Prepare for meeting with investors' committees; prepare documents re same; analyze correspondence re same	1.7	1,105.00
05/22/06	Jeffrey H. Davidson	Analyze correspondence from Patsy Rieger, an investor; prepare correspondence re same	0.2	130.00
05/22/06	Jeffrey H. Davidson	Prepare correspondence to Patsy Rieger, an investor	0.2	130.00
05/23/06	Christine M. Pajak	Analyze correspondence from T. Anderson re investor comments on communications	0.1	35.00
05/23/06	Christine M. Pajak	Prepare correspondence to T. Anderson re investor concerns	0.2	70.00
05/23/06	Christine M. Pajak	Prepare correspondence to L. Adams re committees	0.2	70.00

Date	Name	Description	Time	Amount
05/23/06	Christine M. Pajak	Telephone conference with B. Anderson re status	0.4	140.00
05/23/06	Christine M. Pajak	Analyze court docket update and send follow up requests	0.2	70.00
05/23/06	Eve H. Karasik	Prepare for committee meeting	2.8	1,540.00
05/23/06	Eve H. Karasik	Participate at committee meeting	7.0	3,850.00
05/23/06	Frank A. Merola	Conference call with Joint Committee	0.7	402.50
05/23/06	Jeffrey H. Davidson	Attend meeting with investors' committee; attend meeting with debtors representatives and committees	7.0	4,550.00
05/23/06	Jeffrey H. Davidson	Confer with Chair of First TD Committee; correspondence re meeting of investors' committee	1.1	715.00
05/23/06	Jeffrey H. Davidson	Analyze correspondence from John Greenfield re insurance coverage; prepare correspondence re same	0.2	130.00
05/23/06	Jeffrey H. Davidson	Telephone conference with insurance broker re coverage	0.1	65.00
05/23/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization (2 calls)	0.2	130.00
05/24/06	Christine M. Pajak	Coordinate and arrange meeting time for committees	0.2	70.00
05/24/06	Christine M. Pajak	Telephone conference with investor re status of case	0.4	140.00
05/24/06	Christine M. Pajak	Revise correspondence to direct lender committee	0.2	70.00
05/24/06	Christine M. Pajak	Analyze correspondence from W. Bullard re Direct Lender Committee participation in joint counsel	0.1	35.00
05/24/06	Christine M. Pajak	Telephone conference with investor re status of case	0.2	70.00
05/24/06	Eve H. Karasik	Analyze correspondence from C. Heinrich re: meeting	0.1	55.00
05/24/06	Eve H. Karasik	Confer with G. Bagley re: committees	0.1	55.00
05/24/06	Eve H. Karasik	Telephone conference with M. Moro and Jeffrey H. Davidson re: case strategy	0.8	440.00
05/24/06	Eve H. Karasik	Analyze correspondence from A. Jarvis to J. Chubb re: 2019 statement	0.1	55.00
05/24/06	Frank A. Merola	Analyze correspondence from Bullard re termination	0.1	57.50
05/24/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization	0.1	65.00
05/24/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re strategy	1.1	715.00
05/24/06	Jeffrey H. Davidson	Conference call with Robert Worthen & Mary Moro re committee issues	2.7	1,755.00
05/24/06	Jeffrey H. Davidson	Analyze correspondence from Rick Mason re committee issues; prepare correspondence re same	0.2	130.00
05/24/06	Jeffrey H. Davidson	Telephone conference with Gail Gladstone-Katz, an investor	0.2	130.00
05/24/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re strategy	0.8	520.00

Date	Name	Description	Time	Amount
05/24/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization; prepare correspondence to Eve H. Karasik re same, telephone conference with Eve H. Karasik re same	0.2	130.00
05/25/06	Christine M. Pajak	Telephone conference with P. Sullivan re status of case	0.2	70.00
05/25/06	Christine M. Pajak	Analyze voicemail from M. Schmerht	0.1	35.00
05/25/06	Christine M. Pajak	Prepare correspondence to First Trust Deed Committee re Friday meeting	0.1	35.00
05/25/06	Christine M. Pajak	Telephone conference with M. Schmahl re Debtor's presentation	0.1	35.00
05/25/06	Eve H. Karasik	Telephone conference with M. Moro re: meeting preparation	0.4	220.00
05/25/06	Eve H. Karasik	Confer with M. Moro and R. Worthen re: case strategy and professional retention	1.5	825.00
05/25/06	Eve H. Karasik	Confer with Christine M. Pajak re: meeting	0.1	55.00
05/25/06	Frank A. Merola	Analyze correspondence from Fertitta termination	0.1	57.50
05/25/06	Frank A. Merola	Revise correspondence to Fertitta re retention	0.1	57.50
05/25/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re joint action by committees; prepare correspondence re same	0.2	130.00
05/25/06	Jeffrey H. Davidson	Analyze correspondence from Eve H. Karasik re committee organization; prepare correspondence re same	0.2	130.00
05/25/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee organization (2 calls)	0.1	65.00
05/26/06	Andrew M. Parlen	Analyze memo re 1102(b)(3) from Danielle Brown	0.1	29.50
05/26/06	Christine M. Pajak	Confer with Eve H. Karasik re agenda	0.2	70.00
05/26/06	Christine M. Pajak	Attend committee meeting	2.8	980.00
05/26/06	Christine M. Pajak	Prepare paragraph re retention of ST&G by First Trust Deed Fund Committee	0.3	105.00
05/26/06	Eve H. Karasik	Confer with Christine M. Pajak re: meeting preparation	0.2	110.00
05/26/06	Eve H. Karasik	Confer with Jeffrey H. Davidson re: insurance coverage	0.1	55.00
05/26/06	Eve H. Karasik	Confer with Frank A. Merola re: insurance coverage	0.1	55.00
05/26/06	Eve H. Karasik	Prepare for committee meeting	0.3	165.00
05/26/06	Eve H. Karasik	Participate at committee meeting	2.8	1,540.00
05/26/06	Eve H. Karasik	Confer with J. Greenfield re: insurance issues	0.1	55.00
05/26/06	Eve H. Karasik	Confer with J. Shea re: website issues	0.2	110.00
05/26/06	Eve H. Karasik	Telephone conference with A. Landis re: committee composition	0.2	110.00
05/26/06	Eve H. Karasik	Prepare correspondence to A. Landis re: committee composition	0.1	55.00
05/26/06	Eve H. Karasik	Confer with committee re: Horowitz	0.1	55.00
05/26/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to committee re: website communication	0.1	55.00
05/26/06	Eve H. Karasik	Confer with W. Baldwin and M. Moro re: Horowitz	0.1	55.00

Date	Name	Description	Time	Amount
05/26/06	Frank A. Merola	Analyze correspondence re summary of pleadings	0.2	115.00
05/26/06	Jeffrey H. Davidson	Prepare correspondence to John Greenfield re insurance coverage; analyze correspondence re same	0.2	130.00
05/26/06	Jeffrey H. Davidson	Telephone conference with Mary Moro re committee issues	0.1	65.00
05/26/06	Jeffrey H. Davidson	Analyze correspondence from Pete Merrifield, an investor; analyze correspondence from Frank A. Merola re same; prepare correspondence to Merrifield re same	0.2	130.00
05/27/06	Eve H. Karasik	Analyze correspondence from M. Moro and W. Baldwin re: website re counsel	0.1	55.00
05/27/06	Eve H. Karasik	Confer with M. Moro re: Bice comments	0.1	55.00
05/27/06	Eve H. Karasik	Prepare correspondence to committee re: status (HFA loans; meeting with Debtor and litigation)	0.2	110.00
05/27/06	Eve H. Karasik	Revise correspondence to committee re: status (HFA loans; meeting with Debtor and litigation)	0.2	110.00
05/27/06	Jeffrey H. Davidson	Analyze correspondence from Mary Moro re state regulators; review statements from Scott Bice	0.2	130.00
05/28/06	Jeffrey H. Davidson	Analyze report of investors' meeting; prepare correspondence re same	0.2	130.00
05/29/06	Andrew M. Parlen	Research re and prepare motion re committee procedures (1102(b)(3)(A))	4.3	1,268.50
05/29/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik and Christine M. Pajak re motion re committee procedures	0.2	59.00
05/29/06	Jeffrey H. Davidson	Analyze correspondence from Tom Allison re potential distributions to investors; analyze correspondence from Donna Cangelosi re same; prepare correspondence re same	0.2	130.00
05/30/06	Andrew M. Parlen	Confer with Christine M. Pajak re information motion and case status	0.1	29.50
05/30/06	Andrew M. Parlen	Research re committee information procedures	0.2	59.00
05/30/06	Andrew M. Parlen	Confer with Ronald L. Fein re bylaws and securities issues	0.2	59.00
05/30/06	Andrew M. Parlen	Confer with Eve H. Karasik re bylaws and securities issues	0.1	29.50
05/30/06	Andrew M. Parlen	Analyze notices of committee appointments	0.1	29.50
05/30/06	Andrew M. Parlen	Analyze and revise Joint Privilege Agreement	1.1	324.50
05/30/06	Andrew M. Parlen	Confer with Christine M. Pajak re joint privilege agreement	0.1	29.50
05/30/06	Andrew M. Parlen	Review and revise joint privilege agreement and email Christine M. Pajak re same	0.3	88.50
05/30/06	Andrew M. Parlen	Confer with Christine M. Pajak re joint privilege agreement	0.1	29.50
05/30/06	Andrew M. Parlen	Review and revise joint privilege agreement	0.1	29.50

Date	Name	Description	Time	Amount
05/30/06	Andrew M. Parlen	Prepare correspondence to Committee re joint privilege agreement	0.1	29.50
05/30/06	Andrew M. Parlen	Prepare correspondence to J. McPherson, L. Schwartzer and A. Jarvis re joint privilege agreement and confidentiality agreement	0.2	59.00
05/30/06	Andrew M. Parlen	Exchange emails with M. Moro re joint privilege agreement	0.1	29.50
05/30/06	Christine M. Pajak	Confer with Andrew M. Parlen re Committee documents	0.5	175.00
05/30/06	Christine M. Pajak	Prepare correspondence to committee re pleadings filed and to be filed	0.4	140.00
05/30/06	Christine M. Pajak	Telephone conference with R. Woudstra re communications	0.1	35.00
05/30/06	Christine M. Pajak	Analyze correspondence from A. Jarvis re website communication	0.1	35.00
05/30/06	Christine M. Pajak	Analyze Joint Privilege Agreement and give comments to Andrew M. Parlen re the same	0.4	140.00
05/30/06	Christine M. Pajak	Revise Joint Privilege Agreement and discuss the same with Andrew M. Parlen	0.3	105.00
05/30/06	Christine M. Pajak	Exchange emails with M. Moro re committee discussions	0.1	35.00
05/30/06	Christine M. Pajak	Confer with Eve H. Karasik and M. Moro re Gordon & Silver oppositions to Hilco and motion to temporarily hold funds; and opposition to Gordon & Silver employment application	0.5	175.00
05/30/06	Christine M. Pajak	Prepare correspondence to R. Horowitz re committee communications	0.1	35.00
05/30/06	Christine M. Pajak	Prepare correspondence to committee re OST request by Debtor	0.2	70.00
05/30/06	Christine M. Pajak	Prepare correspondence to committee re scheduling next committee meeting	0.1	35.00
05/30/06	Christine M. Pajak	Exchange emails with R. Horowitz re resigning from the committee	0.2	70.00
05/30/06	Christine M. Pajak	Prepare correspondence to Andrew M. Parlen re contact information for committee and Debtor's counsel	0.1	35.00
05/30/06	Christine M. Pajak	Analyze correspondence from M. Moro's follow up questions and prepare response	0.5	175.00
05/30/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik to committee re approval of Amesbury transaction	0.2	70.00
05/30/06	Christine M. Pajak	Confer with Andrew M. Parlen re status	0.2	70.00
05/30/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: creditor information access motion	0.2	110.00
05/30/06	Eve H. Karasik	Confer with Christine M. Pajak re: creditor information access motion	0.1	55.00
05/30/06	Eve H. Karasik	Confer with Christine M. Pajak re: committee website posting	0.1	55.00
05/30/06	Eve H. Karasik	Telephone conference with investor re: case issues	0.1	55.00
05/30/06	Eve H. Karasik	Confer with Andrew M. Parlen re: Access motion and protocol	0.2	110.00

Date	Name	Description	Time	Amount
05/30/06	Eve H. Karasik	Revise contact list	0.4	220.00
05/30/06	Eve H. Karasik	Analyze correspondence from D. Cangelosi re: Allison information	0.1	55.00
05/30/06	Eve H. Karasik	Confer with Christine M. Pajak re: committee communication	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from A. Jarvis re: website	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to committee re: filings	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen re: joint privilege agreement	0.1	55.00
05/30/06	Eve H. Karasik	Confer with M. Moro and J. Warner re: bylaws	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen to Jarvis et al re: confidentiality agreement and joint privilege agreement	0.1	55.00
05/30/06	Eve H. Karasik	Prepare correspondence to committee re: contact list draft	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from M. Moro re: contact list	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from M. Moro re: pending motions	0.1	55.00
05/30/06	Eve H. Karasik	Confer with M. Moro re: communications with committees and investors	0.8	440.00
05/30/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: Horowitz	0.1	55.00
05/30/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: June 6 meeting re hearings	0.1	55.00
05/30/06	Jeffrey H. Davidson	Telephone conference with Robert Worthen re coordination with Diversified Committee	0.5	325.00
05/30/06	Ronald L. Fein	Confer with Andrew M. Parlen re Bylaws and FD	0.2	145.00
05/31/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re information protocols	0.1	29.50
05/31/06	Andrew M. Parlen	Review and revise Committee bylaws, confer with Christine M. Pajak re same, and email M. Moro and J. Warner re same	0.2	59.00
05/31/06	Andrew M. Parlen	Confer with Eve H. Karasik re information protocols	0.1	29.50
05/31/06	Andrew M. Parlen	Prepare Information Protocol and email to Committee re same	1.4	413.00
05/31/06	Andrew M. Parlen	Analyze preferential information protocols	0.2	59.00
05/31/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik re bylaws	0.1	29.50
05/31/06	Andrew M. Parlen	Exchange emails with Eve H. Karasik and Christine M. Pajak re information re protocols	0.2	59.00
05/31/06	Christine M. Pajak	Prepare correspondence to Andrew M. Parlen re by-laws	0.1	35.00
05/31/06	Christine M. Pajak	Telephone conference with Charlie Conning re status of case	0.1	35.00
05/31/06	Christine M. Pajak	Prepare correspondence to committee re summary of loan analysis	0.1	35.00

Date	Name	Description	Time	Amount
05/31/06	Christine M. Pajak	Telephone conference with S. Strong re confidentiality and joint privilege agreement	0.2	70.00
05/31/06	Eve H. Karasik	Confer with Andrew M. Parlen re: protocol for communication	0.2	110.00
05/31/06	Eve H. Karasik	Confer with W. Baldwin and M. Moro re: Horowitz resignation	0.1	55.00
05/31/06	Eve H. Karasik	Telephone conference with C. Kannes re: investor and inquiry	0.1	55.00
05/31/06	Eve H. Karasik	Analyze correspondence from Jeffrey H. Davidson re: Diversified counsel and investor inquiry	0.1	55.00
05/31/06	Eve H. Karasik	Confer with Andrew M. Parlen re: information protocol	0.1	55.00
05/31/06	Eve H. Karasik	Revise information protocol motion	1.0	550.00
05/31/06	Eve H. Karasik	Confer with A. Landis re: Committee composition	0.1	55.00
05/31/06	Eve H. Karasik	Analyze correspondence from R. Horowitz re: resignation	0.1	55.00
05/31/06	Eve H. Karasik	Prepare correspondence to committee re: Amesbury transaction	0.1	55.00
05/31/06	Eve H. Karasik	Revise correspondence to committee re: Amesbury transaction	0.1	55.00
05/31/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen to M. Moro and J. Warner re: Bylaws	0.1	55.00
05/31/06	Eve H. Karasik	Confer with M. Moro re: financial advisor interviews	0.2	110.00
05/31/06	Eve H. Karasik	Confer with M. Moro re: update of miscellaneous events	0.2	110.00
05/31/06	Eve H. Karasik	Confer with Andrew M. Parlen re: Bylaws	0.1	55.00
05/31/06	Eve H. Karasik	Prepare Access protocol	0.4	220.00
05/31/06	Frank A. Merola	Analyze correspondence from A. Jarvis re joint meeting	0.1	57.50
05/31/06	Frank A. Merola	Exchange emails Eve Karasik re joint meeting	0.2	115.00
05/31/06	Jeffrey H. Davidson	Telephone conference with Peter Bolino, an investor	0.2	130.00
06/01/06	Andrew M. Parlen	Exchange emails with J. Warner re bylaws	0.1	29.50
06/01/06	Andrew M. Parlen	Review and revise Committee bylaws	0.1	29.50
06/01/06	Andrew M. Parlen	Review and revise bylaws and email J. Warner and M. Moro re same	0.2	59.00
06/01/06	Andrew M. Parlen	Analyze comments to draft of information motion	0.2	59.00
06/01/06	Andrew M. Parlen	Research re information protocols	0.2	59.00
06/01/06	Christine M. Pajak	Analyze e-mail exchange re joint committee meeting	0.1	35.00
06/01/06	Christine M. Pajak	Coordinate joint meeting attendance by First Trust Deed Committee	0.1	35.00
06/01/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re joint meeting	0.1	35.00
06/01/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re by-laws and follow up re the same	0.1	35.00
06/01/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re setting up conference call	0.1	35.00

Date	Name	Description	Time	Amount
06/01/06	Christine M. Pajak	Prepare correspondence to Wen re requesting additional information from the Debtors	0.2	70.00
06/01/06	Christine M. Pajak	Analyze correspondence from Jeffrey H. Davidson re committee make-up	0.1	35.00
06/01/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re U.S. Trustee conversation re committee composition	0.1	35.00
06/01/06	Christine M. Pajak	Revise confidentiality and joint privilege agreements and distribute the same to Debtors' counsel	0.5	175.00
06/01/06	Christine M. Pajak	Retrieve and forward notice of amended appointment of 1st Trust Deed Committee	0.2	70.00
06/01/06	Eve H. Karasik	Confer with M. Moro re: Diversified counsel	0.1	55.00
06/01/06	Eve H. Karasik	Confer with Andrew M. Parlen re: Access motion	0.2	110.00
06/01/06	Eve H. Karasik	Confer with W. Baldwin and J. Warner re: meeting	0.1	55.00
06/01/06	Eve H. Karasik	Telephone conference with A. Landis re: Committee composition	0.1	55.00
06/01/06	Eve H. Karasik	Confer with M. Moro re: meetings and strategy	0.4	220.00
06/01/06	Eve H. Karasik	Telephone conference with A. Landis re: Committee composition	0.1	55.00
06/01/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: Canepa motion to Committee	0.1	55.00
06/01/06	Eve H. Karasik	Revise information protocol	0.4	220.00
06/01/06	Eve H. Karasik	Telephone conference with M. Levinson and L. Ernce re: Diversified counsel	0.7	385.00
06/01/06	Eve H. Karasik	Confer with Committee re: Diversified counsel	0.1	55.00
06/01/06	Eve H. Karasik	Confer with A. Landis re: Amended Notice of Appointment	0.1	55.00
06/01/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak to L. Ernce re: Confidentiality and Joint Privilege Agreements et al.	0.1	55.00
06/02/06	Andrew M. Parlen	Prepare motion re information requirements	1.1	324.50
06/02/06	Andrew M. Parlen	Review and revise Information Protocol	0.5	147.50
06/02/06	Andrew M. Parlen	Telephone conference with Eve H. Karasik re Information Protocol	0.1	29.50
06/02/06	Andrew M. Parlen	Circulate Information Protocol to Committee	0.1	29.50
06/02/06	Andrew M. Parlen	Prepare Committee information motion	0.5	147.50
06/02/06	Andrew M. Parlen	Prepare Information Motion	1.9	560.50
06/02/06	Andrew M. Parlen	Review and revise Information Protocol	0.1	29.50
06/02/06	Andrew M. Parlen	Prepare correspondence to W. Baldwin re Information Protocol	0.2	59.00
06/02/06	Andrew M. Parlen	Telephone conference with Eve H. Karasik re protocol motion	0.1	29.50
06/02/06	Andrew M. Parlen	Review and revise protocol motion and email Committee re same	0.7	206.50
06/02/06	Andrew M. Parlen	Exchange emails with S. Sherman re protocol motion	0.1	29.50

Date	Name	Description	Time	Amount
06/02/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re amended committee appointments	0.1	35.00
06/02/06	Christine M. Pajak	Exchange emails with Andrew M. Parlen re joint privilege agreement with other committees	0.2	70.00
06/02/06	Christine M. Pajak	Telephone conference with E. Vrato re Committee communications	0.2	70.00
06/02/06	Christine M. Pajak	Contact Debtor's counsel re Committee communications	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to E. Vrato re communication protocol	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to Committee re 6/5 meeting	0.2	70.00
06/02/06	Christine M. Pajak	Telephone conference with C. Coming re status of cases	0.2	70.00
06/02/06	Christine M. Pajak	Telephone conference with M. Moro re status of 6/5 hearing	0.2	70.00
06/02/06	Christine M. Pajak	Exchange emails with Eve H. Karasik re Committee website	0.1	35.00
06/02/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re new Committee members	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to Committee re hold funds motion	0.2	70.00
06/02/06	Christine M. Pajak	Analyze correspondence from Eve H. Karasik re information protocol motion	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to Debtors' counsel re information protocol motion and website with BMC	0.3	105.00
06/02/06	Christine M. Pajak	Analyze correspondence from Andrew M. Parlen re information protocol motion	0.1	35.00
06/02/06	Christine M. Pajak	Prepare correspondence to Committee re 6/5 meeting location	0.1	35.00
06/02/06	Eve H. Karasik	Analyze Amended Notice of Appointment	0.1	55.00
06/02/06	Eve H. Karasik	Confer with Andrew M. Parlen re: information protocol	0.1	55.00
06/02/06	Eve H. Karasik	Telephone conference with M. Moro re: information protocol	0.4	220.00
06/02/06	Eve H. Karasik	Revise information protocol	0.3	165.00
06/02/06	Eve H. Karasik	Confer with Christine M. Pajak re: Privilege Agreement with Committees	0.1	55.00
06/02/06	Eve H. Karasik	Confer with Christine M. Pajak re: Access motion	0.2	110.00
06/02/06	Eve H. Karasik	Confer with Andrew M. Parlen re: information protocol revision	0.2	110.00
06/02/06	Eve H. Karasik	Confer with M. Moro re: Investor concern	0.1	55.00
06/02/06	Eve H. Karasik	Analyze correspondence from Andrew M. Parlen to Committee re: information protocol	0.1	55.00
06/02/06	Eve H. Karasik	Telephone conference with Tina Feil re: website	0.1	55.00
06/02/06	Eve H. Karasik	Confer with Tina Marie Feil re: website	0.1	55.00
06/02/06	Eve H. Karasik	Analyze correspondence from Christine M. Pajak re: case update for Committee	0.1	55.00
06/02/06	Eve H. Karasik	Telephone conference with J. Goings re: Committee appointment	0.1	55.00

Date	Name	Description	Time	Amount
06/02/06	Eve H. Karasik	Telephone conference with J. Congress re: Committee appointment	0.1	55.00
06/02/06	Eve H. Karasik	Prepare correspondence to J. Goings and J. Congress re: Committee	0.2	110.00
06/02/06	Eve H. Karasik	Revise correspondence to J. Goings and J. Congress re: Committee	0.2	110.00
06/02/06	Eve H. Karasik	Revise information protocol motion	1.0	550.00
06/02/06	Eve H. Karasik	Confer with Andrew M. Parlen re: information protocol	0.2	110.00
06/02/06	Eve H. Karasik	Analyze correspondence from W. Baldwin to new members	0.1	55.00
06/02/06	Frank A. Merola	Analyze correspondence from Jarvis re joint meeting	0.1	57.50
06/02/06	Frank A. Merola	Analyze correspondence from Rob Charles re meeting	0.1	57.50
06/02/06	Frank A. Merola	Analyze Notice of amended appointment	0.1	57.50
06/03/06	Andrew M. Parlen	Analyze correspondence from J. Goings re case status and email Eve H. Karasik re same	0.1	29.50
06/03/06	Eve H. Karasik	Analyze correspondence from J. Goings re: case issues	0.1	55.00
06/04/06	Andrew M. Parlen	Analyze correspondence from Christine M. Pajak re protocol motion	0.1	29.50
06/04/06	Andrew M. Parlen	Exchange emails with S. Sherman re order shortening time re protocol motion	0.1	29.50
06/04/06	Andrew M. Parlen	Analyze order shortening time pleadings re protocol motion	0.2	59.00
06/04/06	Andrew M. Parlen	Telephone conference with S. Sherman re protocol motion	0.1	29.50
06/04/06	Christine M. Pajak	Review and comment on Committee information protocol motion	1.0	350.00
06/04/06	Christine M. Pajak	Prepare correspondence to Eve H. Karasik and Andrew M. Parlen re Committee information protocol motion	0.2	70.00
06/04/06	Christine M. Pajak	Prepare 5/23 minutes; 5/26 minutes and agenda for proposed 6/6 meeting and forward same to Eve H. Karasik for her review and comment	1.1	385.00
06/04/06	Eve H. Karasik	Confer with Christine M. Pajak re: information protocol motion and respond	0.2	110.00
06/04/06	Eve H. Karasik	Prepare correspondence to J. Goings re: cases	0.3	165.00
06/04/06	Eve H. Karasik	Revise correspondence to J. Goings re: cases	0.2	110.00
06/05/06	Andrew M. Parlen	Review and revise order shortening time re protocol motion	0.2	59.00
06/05/06	Andrew M. Parlen	Review and revise attorney information sheet re order shortening time re protocol motion	0.1	29.50
06/05/06	Andrew M. Parlen	Review and revise motion for order shortening time re protocol motion	0.2	59.00
06/05/06	Andrew M. Parlen	Review and revise Eve H. Karasik declaration re order shortening time for protocol motion	0.2	59.00
06/05/06	Andrew M. Parlen	Confer with Eve H. Karasik re pleadings to shorten time	0.1	29.50